

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date

Journal 12-304



Deposit accounts now held by JPMorgan Chase Bank, N.A.

YOUR WAMU FREE CHECKING STATEMENT

P.O. BOX 660022
 DALLAS, TX 75266-0022

This Statement Covers
 From: 01/22/09
 Through: 02/11/09

Need assistance?
 To reach us anytime
 call 1-800-788-7000
 or visit us at wamu.com

RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203
 |||||

Your WaMu Free Checking Detail Information

RAQUEL GARCIA Account Number: 422-241635-0
 Washington Mutual Bank, FA

Amendment to Account Disclosures and Regulations Withdrawal section: We no longer reserve the right to require seven days notice to withdraw funds from any WaMu non-interest bearing checking account.

Your Account at a Glance

Beginning Balance	\$0.00	Next Anniversary Date	01/22/2010
Checks Paid	\$0.00	Available OD/NSF Fee Waivers	1
Other Withdrawals	\$0.00	WaMu Debit Rewards	
Deposits	+\$600.00	This statement period	\$0.00
Ending Balance	\$600.00	Total since anniversary date	\$0.00

Date	Description	Withdrawals (-)	Deposits (+)
01/22	Opening Deposit		\$100.00
02/11	Customer Deposit		\$500.00

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges

(excluding any charges which have been waived or refunded):

Overdraft charges \$0.00
 Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$100.00

Please note that this may be changed at any time without notice. (View back of statement for more information.)

The fee for any Non-Sufficient Funds (NSF) Transaction, whether paid or returned, is based on the number of NSF Transactions during the last 12 calendar months (including the current month); as of the statement end date, the fee was \$27.00 for the 1st-4th NSF Transaction and \$35.00 per transaction for the 5th and each additional NSF Transaction during the period.

007-S-89

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Deposits are FDIC Insured



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13cr628-013104

HOW TO RECONCILE YOUR ACCOUNT

STEP 1

- Update your account record.
- Enter checks, other transactions, and service charges not recorded.

STEP 2

- List outstanding checks, other transactions, POP, ATM, POS, and other withdrawals.

[illegible]

STEP 3

	AMOUNT
ENTER KNOWING BALANCE FROM THIS STATEMENT	
ADD YOUR DEPOSITS MADE BUT NOT SHOWN ON THIS STATEMENT	
SUBTOTAL	
SUBTRACT YOUR TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS (FROM STEP 2)	
THIS SHOULD AGREE WITH THE BALANCE IN YOUR ACCOUNT REGISTER	

IF BALANCES DO NOT AGREE:

- Check addition and subtraction in your register and above.
- Compare your checks, other transactions, POP, ATM, POS, and other withdrawals in your register with statement.
- Compare deposit receipts and entries in your register with statement.
- Be sure all checks, POP, ATM, POS, and other payments and deposits are entered in your register.
- Be sure any interest credits are entered in the deposit section and fees entered in the debit section of your register.

NON-SUFFICIENT FUNDS AND OVERDRAFT REMINDER

We reserve the right not to pay any item or transaction presented against your account if presented when there are insufficient available funds in your account (subject to any overdraft limit, credit or overdraft transfer service you have elected). We will not pay an item or transaction if we find that the item is not a valid transaction or if the item is not properly payable. So, by calling 800.788.7000, we may, but are not obligated to, establish an overdraft limit to pay item(s)/transaction(s) in excess of your available balance and any fees related to your account. We may note on the front of the item that the item is not cashed or that the item is not cashed for that amount. That amount is valid as of the statement date, but may change (be increased, lowered, or removed) at any time without notice, including before you actually receive your statement, due to changes in the available balance of your account or the overdraft limits. An overdraft limit is not a line of credit. If you prefer not to have an overdraft limit, let us know and we would then generally return checks and other transactions that exceed your available balance. The best way to avoid overdrafts is to make sure you have sufficient available funds in your account to pay your authorized items/transactions and fees that may be due related to your account. If an item/transaction (such as a check or other transaction, like an ATM withdrawal, a cash advance, or a transaction made with a credit card) is not covered by insufficient available funds, we will charge a fee for each transaction, whether the item/transaction is paid or rejected and the fee, as well as any overdraft paid, will reduce the overdraft limit amount, if any. You must reimburse our account for your overdrafts and any associated fees immediately.

OVERDRAFT LINE OF CREDIT ("ODLOC") DISCLOSURES

This information applies only to overdraft lines of credit issued to consumers primarily for personal, family, or household purposes. **FINANCE CHARGES** on each advance accrue from the date we make the advance until the date the advance is paid in full. This means that there is no grace period that would allow you to avoid **FINANCE CHARGES** on advances on your Credit Line Account.

The periodic **FINANCE CHARGE** on your Credit Line Account for each billing period is a function of the Daily Periodic Rate, the "Average Daily Balance" of your Credit Line Account, and the number of days in the billing period. a) The "Daily Balance" of your Credit Line Account for each day will be (1) the Total of all credits and debits to the account, (2) less any credits for late charges, minus (3) all payments and credits received that day and applied (i) to principal, (ii) unpaid **FINANCE CHARGES**, and (iii) any overlimit fees, dishonored payment fees, and late fees to the extent such fees are added to the account. b) The "Average Daily Balance" is the sum of the daily balances means all amounts due on the Credit Line Account. b) The "Average Daily Balance" is the sum of the Daily Balances for all days in the billing period divided by the number of days in the billing period. c) The periodic **FINANCE CHARGE** for the billing period is calculated by multiplying the "Average Daily Balance" by the Daily Periodic Rate and multiplying the result by the number of days in the billing period.

BILLING RIGHTS SUMMARY — In case of errors or questions about your billing statement.

If you think your ODLOC statement is wrong, or if you need more information about an ODLOC transaction on your statement, write to us, on a separate sheet of paper, at: Washington Mutual, P.O. Box 659588, San Antonio, TX 78265-9588, as soon as possible. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

Your name and account number;
 The dollar amount of the suspected error;
 Describe the error and explain, if you can, why you believe there is an error.
 If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the amounts that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

NOTICES OF FURNISHING NEGATIVE INFORMATION

WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

BANKRUPTCY NOTICE

IF YOU ARE IN BANKRUPTCY OR HAVE BEEN DISCHARGED, THIS IS FOR INFORMATIONAL PURPOSES AND IS NOT AN ATTEMPT TO COLLECT A DEBT FROM YOU PERSONALLY.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR ELECTRONIC TRANSFERS

If you think your statement or receipt is wrong, or need more information about a transfer listed on the statement or receipt, notify us immediately at 800.788.7000 or in writing for:

- ATM/Debit Card transactions to P.O. Box 9017, Pleasanton, CA 94566-9020;
- ACH and electronic check transactions to P.O. Box 659634, San Antonio, TX 78265; and

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• *Bill Pay* and Online Banking transactions to 400 E. Main Street, MS
STA2BPC, Stockton, CA 95202.

We must hear from you no later than 60 calendar days after we sent you
the FIRST statement on which the error or problem appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about (including the
date) and explain as clearly as you can why you believe it is an error or
why you need more information.
- Tell us the dollar amount of the suspected error.

For Transactions Subject to Federal Electronic Fund Transfer Act:
We will investigate your claim promptly. If we take more than 10 business
days to do this, we will credit your account for the amount you think is in
error if required by law to do so, so that you will have the use of the
money during the time it takes us to complete our investigation.

WAMU® DEBIT MASTERCARD® CUSTOMERS:

The Guide to Benefits is online at wamu.com/debit (click on Compare
Wamu Debit Cards) or call 800.MC.ASSIST for a copy.

TRANSACTION DESCRIPTIONS

ATM-CHG = AUTOMATED TELLER MACHINE TRANSACTION, FEE
CHARGED
ATM-NCHG = AUTOMATED TELLER MACHINE TRANSACTION, NO
FEE CHARGED
ATM-TRANSFER = AUTOMATED TELLER MACHINE TRANSFER
ATM-WDL = AUTOMATED TELLER MACHINE WITHDRAWAL
CASH AD = CASH ADVANCE TRANSACTION
MC = DEBIT MASTERCARD TRANSACTION (PIN NOT USED)
OLB = ONLINE BANKING TRANSACTION
POP = POINT OF PURCHASE TRANSACTION
POS = POINT OF SALE TRANSACTION (PIN USED)
RCK = RE-PRESENTED CHECK
VISA = CHECK CARD TRANSACTION (PIN NOT USED)

(08/08)

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YOUR WAMU FREE CHECKING STATEMENT

P.O. BOX 660022
DALLAS, TX 75266-0022This Statement Covers
From: 02/12/09
Through: 03/11/09Need assistance?
To reach us anytime
call 1-800-788-7000
or visit us at wamu.comRAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203
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Your WaMu Free Checking Detail Information

RAQUEL GARCIA

Account Number: 422-241635-0
Washington Mutual Bank, FA

Amendment to Account Disclosure and Regulations Withdrawal section: We no longer reserve the right to require seven days notice to withdraw funds from any WaMu non-interest bearing checking account.

Your Account at a Glance

Beginning Balance	\$600.00	Next Anniversary Date	01/22/2010
Checks Paid	\$0.00	Available OD/NSF Fee Waivers	1
Other Withdrawals	-\$240.73	WaMu Debit Rewards	
Deposits	+\$400.00	This statement period	\$0.00
Ending Balance	\$759.27	Total since anniversary date	\$0.00

Date	Description	Withdrawals (-)	Deposits (+)
03/06	MACYS PAYMENT CHECK PYMT 0652	\$107.62	
03/09	RETAIL SERVICES1 CHECK PAYMT 651	\$133.11	
03/10	Customer Deposit		\$400.00

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
(excluding any charges which have been waived or refunded):Overdraft charges \$0.00
Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$100.00

Please note that this may be changed at any time without notice. (View back of statement for more information.)

The fee for any Non-Sufficient Funds (NSF) Transaction, whether paid or returned, is based on the number of NSF Transactions during the last 12 calendar months (including the current month); as of the statement end date, the fee was \$27.00 for the 1st-4th NSF Transaction and \$35.00 per transaction for the 5th and each additional NSF Transaction during the period.

007-S-89

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Deposits are FDIC Insured



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13cr628-013107

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Deposits accounts now held by JPMorgan Chase Bank, N. A.

A New Chase Debit or ATM Card to Replace Your Current WaMu Card.

As we continue to combine our companies, you'll start to see many improvements—like the new Chase Debit or ATM Card we'll be sending to you in March or April to replace your current WaMu Debit MasterCard or ATM Card. The new Chase Card will do everything your old WaMu Card did.

It is important that you activate your new Chase Card as soon as you receive it to ensure continued access to your WaMu accounts. Your current WaMu Debit or ATM Card will stop working shortly after you receive your new Chase Card.

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HOW TO RECONCILE YOUR ACCOUNT

STEP 1

- Update your account record.
- Enter checks, other transactions, and service charges not recorded.

STEP 2

- List outstanding checks, other transactions, POP, ATM, POS, and other withdrawals.

ENTER CHECK NUMBER OR DATE	AMOUNT
TOTAL OUTSTANDING CHECKS & OTHER TRANSACTIONS	

STEP 3

	AMOUNT
ENTER ENDING BALANCE FROM THIS STATEMENT	
ADD YOUR DEPOSITS MADE BUT NOT SHOWN ON THIS STATEMENT	
SUBTOTAL	
SUBTRACT YOUR TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS (FROM STEP 2)	
THIS SHOULD AGREE WITH THE BALANCE IN YOUR ACCOUNT	

IF BALANCES DO NOT AGREE:

- Check addition and subtraction in your register and above.
- Compare your checks, other transactions, POP, ATM, POS, and other withdrawals in your register with statement.
- Compare deposit receipts and entries in your register with statement.
- Be sure all checks, POP, ATM, POS, and other payments and deposits are entered in your register.
- Be sure any interest credits are entered in the deposit section and fees entered in the debit section of your register.

NON-SUFFICIENT FUNDS AND OVERDRAFT REMINDER

We reserve the right not to pay any item or transaction presented against your account if presented when there are insufficient available funds in your account (subject to any overdraft line of credit or overdraft transfer service that you have linked to your account), even if we paid such items/transactions in the past. Unless you request us not to do so, by 10/1/2016, we will not pay items/transactions in excess of your available overdraft limit to pay (item's/transaction's) in excess of your available balance and any fees related to your account. We may note on the front of this statement that an overdraft limit was established and indicate that amount. That amount is valid as of the statement date, but may change (be increased, lowered, or removed) at any time without notice. We may be reviewing before you actually receive your statement, due to printing and mailing time as well as our process for reviewing overdraft limits. An overdraft limit is not a line of credit. If you prefer not to have an overdraft limit, let us know and we would then generally return checks and other transactions that exceed your available balance. The best way to make sure your items/transactions are paid is to maintain sufficient funds in your account. We may charge a fee for overdrafts, overdrafts and fees that may be due related to your account. If an item/transaction (such as a check or other transaction, like an ATM withdrawal, a point-of-sale transaction, or electronic payment) is presented against insufficient available funds, we will charge a fee for each transaction, whether the item/transaction is paid or rejected and the fee, as well as any overdraft fees, will be assessed to your account. We may also charge deposit additional funds to pay for your overdrafts and any associated fees immediately.

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If you think your ODLOC statement is wrong, or if you need more information about an ODLOC transaction on your statement, write to us, on a separate sheet of paper, at: Washington Mutual, P.O. Box 659598, San Antonio, TX 78265-9598, as soon as possible. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

Your name and account number;

The dollar amount of the suspected error;
Describe the error and explain, if you can, why you believe there is an error.

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- Describe the error or the transfer you are unsure about (including the date) and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For Transactions Subject to Federal Electronic Fund Transfer Act:
We will investigate your claim promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error if required by law to do so, so that you will have the use of the money during the time it takes us to complete our investigation.

WAMU® DEBIT MASTERCARD® CUSTOMERS:

The Guide to Benefits is online at wamu.com/debit (click on Compare WaMu Debit Cards) or call 800.MC.ASSIST for a copy.

TRANSACTION DESCRIPTIONS

ATM-CHG = AUTOMATED TELLER MACHINE TRANSACTION, FEE CHARGED
ATM-NCHG = AUTOMATED TELLER MACHINE TRANSACTION, NO FEE CHARGED
ATM-TRANSFER = AUTOMATED TELLER MACHINE TRANSFER
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P.O. BOX 660022
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This Statement Covers

From: 03/12/09
Through: 04/10/09Need assistance?
To reach us anytime
call 1-800-788-7000
or visit us at wamu.comRAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203
|||||

Beginning March 30th, Washington Mutual branches in California will be rebranded to the Chase name. While these branches will have the Chase logo, they have not yet converted banking systems which will happen later this year. Please continue to use these branches for deposits and payments on your accounts until we notify you that additional allocations are available.

Your WaMu Free Checking Detail Information

RAQUEL GARCIA

Account Number: 422-241635-0
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$759.27	Next Anniversary Date	01/22/2010
Checks Paid	\$0.00	Available OD/NSF Fee Waivers	1
Other Withdrawals	\$0.00	WaMu Debit Rewards	
Deposits	\$0.00	This statement period	\$0.00
Ending Balance	\$759.27	Total since anniversary date	\$0.00

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
(excluding any charges which have been waived or refunded):Overdraft charges \$0.00
Non-Sufficient Funds charges \$0.00

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The fee for any Non-Sufficient Funds (NSF) Transaction, whether paid or returned, is based on the number of NSF Transactions during the last 12 calendar months (including the current month); as of the statement end date, the fee was \$27.00 for the 1st-4th NSF Transaction and \$35.00 per transaction for the 5th and each additional NSF Transaction during the period.

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Deposits are FDIC Insured



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13cr628-013111

Deposit accounts now held by JPMorgan Chase Bank, N.A.

INTRODUCING **CHASE PICKS UP THE TABSM** A winner every 5 minutes.*

Your next debit card purchase could be on us!

Enroll your WaMu or Chase Debit Card for free at chase.com/TheTab or with a banker today.

Then, make everyday qualifying purchases** with your enrolled debit card.

To make sure your purchase counts:

- Make the purchase without using your PIN.
- At stores, select "credit," not "debit," and sign for your purchase.
Or just tell the cashier you don't want to use your PIN.
- Use your debit card for online, mail order and phone purchases too.

Enroll today!

*Every 1,250th transaction is a winner. Winner every five minutes is an average calculation that assumes 40,000 prizes are awarded throughout promotional period and is based on historical 2008 Chase Picks Up the Tab promotional data and forecasted 2009 eligible enrollments.

**Qualifying purchases include all debit card purchases made without using a PIN. Such "non-PIN" purchases include purchases you sign for, contactless blinkSM purchases, Internet purchases, phone or mail-order purchases, small dollar purchases that do not require a signature, and bill payments (where billers process the transaction as a credit card). Cash advances and Cash transactions do not qualify.

NO PURCHASE NECESSARY TO ENTER OR WIN. A PURCHASE OR BANK TRANSACTION WILL NOT INCREASE YOUR CHANCES OF WINNING. PROMOTION SUBJECT TO ALL FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS. OPEN TO LEGAL U.S. RESIDENTS CURRENTLY RESIDING IN AZ, CO, CA, CT, FL, GA, ID, IL, IN, KY, LA, MI, NJ, NY, NV, OH, OK, OR, TX, UT, WA, WI and WV WHO ARE 18 YEARS OF AGE OR OLDER. VOID WHERE PROHIBITED. Program begins 12:00:00 a.m. ET on 3/2/09 and ends 11:59:59 p.m. ET on 6/30/09. For information on how to opt in, how to obtain entries, entry limitations, how potential winners are determined and no purchase method of entry, as well as the rest of the Official Rules, please log on to: www.Chase.com/TheTab. Maximum amount of each prize is: \$200. Maximum ARV for all prizes combined is: \$8,000,000. Odds of winning any one prize are 1 in 1,250. If you do not want to receive future sweepstakes offers by mail from JPMorgan Chase Bank, N.A., write to us at Sweepstakes Preference Office, 1111 Polaris Parkway, Suite A1, Columbus, OH 43240-0242. Please state that you do not want to receive future sweepstakes offers, which does not exclude you from any Chase marketing offer or promotion, and include your name, address and telephone number. **SPONSOR:** JPMorgan Chase Bank, N.A., 1111 Polaris Parkway, Columbus, OH, 43240.

Deposit products and services provided by JPMorgan Chase Bank, N.A. Member FDIC.

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Sequence number	Posting date
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HOW TO RECONCILE YOUR ACCOUNT

STEP 1

- Update your account record.
- Enter checks, other transactions, and service charges not recorded.

STEP 2

- List outstanding checks, other transactions, POP, ATM, POS, and other withdrawals.

[illegible]

STEP 3

	AMOUNT
ENTER ENDING BALANCE FROM THIS STATEMENT	
ADD YOUR DEPOSITS MADE BUT NOT SHOWN ON THIS STATEMENT	
SUBTOTAL	
SUBTRACT YOUR TOTAL OUTSTANDING CHECKS AND OTHER DEDUCTIONS (FROM STEP 2)	
THIS SHOULD AGREE WITH THE BALANCE IN YOUR ACCOUNT REGISTER	

IF BALANCES DO NOT AGREE:

- Check addition and subtraction in your register and above.
- Compare your checks, other transactions, POP, ATM, POS, and other withdrawals in your register with statement.
- Compare deposit receipts and entries in your register with statement.
- Be sure all checks, POP, ATM, POS, and other payments and deposits are entered in your register.
- Be sure any interest credits are entered in the deposit section and fees entered in the debit section of your register.

NON-SUFFICIENT FUNDS AND OVERDRAFT REMINDER

We reserve the right not to pay any item or transaction presented against your account if presented when there are insufficient available funds in your account (subject to any overdraft line of credit or overdraft transfer service that you have linked to your account), even if we paid such overdrafts previously. If you do not wish to be subject to this policy, so, by calling 1-800-788-7000, we may, but are not obligated to, establish an overdraft line of credit for your item(s)/transaction(s) in excess of your available balance and any fees related to your account. We may note on the front of this statement that an overdraft limit was established and indicate that amount. That amount is valid as of the statement date, but we may change (be increased, lowered, or removed) at any time without notice. We may be unable to verify your actual credit history due to printing and mailing time as well as our process for reviewing overdraft limits. An overdraft limit is not a line of credit. If you prefer not to have an overdraft limit, let us know and we would then generally return checks and other transactions that exceed your available balance. The best way to make sure your items/transactions are paid is to maintain sufficient funds in your account. We will not debit your item(s)/transaction(s) and fees that may be due related to your account. If an item/transaction (such as a check or other transaction, like an ATM withdrawal, a point-of-sale transaction, or electronic payment) is presented against insufficient available funds, we will charge a fee for each transaction, whether the item/transaction is paid or rejected and the fee, as well as any other charges we will impose, will be assessed to your account. You must deposit additional funds to pay for your overdrafts and any associated fees immediately.

OVERDRAFT LINE OF CREDIT ("ODLOC") DISCLOSURES

This information applies only to overdraft lines of credit issued to consumers primarily for personal, family, or household purposes. **FINANCE CHARGES** on each advance accrue from the date we make the advance until the date the advance is paid in full. This means that there is no grace period that would allow you to avoid **FINANCE CHARGES** on advances on your Credit Line Account.

The periodic **FINANCE CHARGE** on your Credit Line Account for each billing period is a function of the Daily Periodic Rate, the "Average Daily Balance" of your Credit Line Account, and the number of days in the billing period. a) The "Daily Balance" of your Credit Line Account for each day will be (1) the Total Balance at the beginning of that day, plus (2) new advances or charges, minus (3) all payments and credits received that day and applied (i) to principal, (ii) unpaid **FINANCE CHARGES**, and (iii) any overlimit fees, dishonored payment fees, and late fees to the extent such fees are added to the outstanding balance of your Credit Line Account. "Total Balance" is the sum of the beginning balance plus payments and credits. b) "Average Daily Balance" is the sum of the Daily Balances for all days in the billing period divided by the number of days in the billing period. c) The periodic **FINANCE CHARGE** for a billing period is calculated by multiplying the "Average Daily Balance" by the Daily Periodic Rate and multiplying the result by the number of days in the billing period.

BILLING RIGHTS SUMMARY — In case of errors or questions about your billing statement.

If you think your ODLOC statement is wrong, or if you need more information about an ODLOC transaction on your statement, write to us, on a separate sheet of paper, at: Washington Mutual, P.O. Box 659588, San Antonio, TX 78265-9588, as soon as possible. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

Your name and account number;
The dollar amount of the suspected error;
Describe the error and explain, if you can, why you believe there is an error.
If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the amounts that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

NOTICES OF FURNISHING NEGATIVE INFORMATION

WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

BANKRUPTCY NOTICE

IF YOU ARE IN BANKRUPTCY OR HAVE BEEN DISCHARGED, THIS IS FOR INFORMATIONAL PURPOSES AND IS NOT AN ATTEMPT TO COLLECT A DEBT FROM YOU PERSONALLY.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR ELECTRONIC TRANSFERS

If you think your statement or receipt is wrong, or need more information about a transfer listed on the statement or receipt, notify us immediately at 800.788.7000 or in writing for:

- ATM/Debit Card transactions to P.O. Box 9017, Pleasanton, CA 94566-9020;
- ACH and electronic check transactions to P.O. Box 659634, San Antonio, TX 78265; and

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date

- Bill Pay and Online Banking transactions to 400 E. Main Street, MS STA2BPC, Stockton, CA 95202.
- We must hear from you no later than 60 calendar days after we sent you the FIRST statement on which the error or problem appeared.
- Tell us your name and account number (if any).
 - Describe the error or the transfer you are unsure about (including the date) and explain as clearly as you can why you believe it is an error or why you need more information.
 - Tell us the dollar amount of the suspected error.
- For Transactions Subject to Federal Electronic Fund Transfer Act:
We will investigate your claim promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error if required by law to do so, so that you will have the use of the money during the time it takes us to complete our investigation.

WAMU'S DEBIT MASTERCARD® CUSTOMERS:

The Guide to Benefits is online at wamu.com/debit (click on Compare WaMu Debit Cards) or call 800.MC.ASSIST for a copy.

TRANSACTION DESCRIPTIONS

ATM-CHG = AUTOMATED TELLER MACHINE TRANSACTION, FEE CHARGED
ATM-NCHG = AUTOMATED TELLER MACHINE TRANSACTION, NO FEE CHARGED
ATM-TRANSFER = AUTOMATED TELLER MACHINE TRANSFER
ATM-WDL = AUTOMATED TELLER MACHINE WITHDRAWAL
CASH AD = CASH ADVANCE TRANSACTION
MC = DEBIT MASTERCARD TRANSACTION (PIN NOT USED)
OLB = ONLINE BANKING TRANSACTION
POP = POINT OF PURCHASE TRANSACTION
POS = POINT OF SALE TRANSACTION (PIN USED)
RCK = RE-PRESENTED CHECK
VISA = CHECK CARD TRANSACTION (PIN NOT USED)

(08/08)

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date

Deposit accounts now held by JPMorgan Chase Bank, N.A.

YOUR WAMU FREE CHECKING STATEMENT

P.O. BOX 660022
DALLAS, TX 75266-0022This Statement Covers
From: 04/11/09
Through: 05/12/09Need assistance?
To reach us anytime
call 1-800-788-7000
or visit us at wamu.comRAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203
|||||

Your WaMu Free Checking Detail Information

RAQUEL GARCIA

Account Number: 422-241635-0
Washington Mutual Bank, FA

Your Account at a Glance

Beginning Balance	\$759.27	Next Anniversary Date	01/22/2010
Checks Paid	\$0.00	Available OD/NSF Fee Waivers	1
Other Withdrawals	-\$450.00	WaMu Debit Rewards	
Deposits	+\$700.00	This statement period	\$0.03
Ending Balance	\$1,009.27	Total since anniversary date	\$0.03

Date	Description	Withdrawals (-)	Deposits (+)
04/13	Customer Deposit		\$400.00
05/01	MC-FITNESS CONNECTION- BA BAYTOWN TX	\$450.00	
05/11	Customer Deposit		\$300.00

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges

(excluding any charges which have been waived or refunded):

Overdraft charges \$0.00
Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$500.00

Please note that this may be changed at any time without notice. (View back of statement for more information.)

The fee for any Non-Sufficient Funds (NSF) Transaction, whether paid or returned, is based on the number of NSF Transactions during the last 12 calendar months (including the current month); as of the statement end date, the fee was \$27.00 for the 1st-4th NSF Transaction and \$35.00 per transaction for the 5th and each additional NSF Transaction during the period.

Why spend time fumbling with cash or writing checks? Your new Chase Debit Card is the better way to pay. Use your debit card to access your money at more than 14,000 Chase & WaMu ATMs nationwide all with no ATM Fee. And using your card is a great way to remember every purchase or ATM transaction. Just jump on line to review your account activity or check your monthly statement.

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Page 1 of 1

Deposits are FDIC insured



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PAGE 1 of 1

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GROUP ID G30Mar12-584

Sequence number Posting date

HOW TO RECONCILE YOUR ACCOUNT

STEP 1

- Update your account record.
- Enter checks, other transactions, and service charges not recorded.

STEP 2

- List outstanding checks, other transactions, POP, ATM, POS, and other withdrawals.

[illegible]

STEP 3

	AMOUNT
ENTER ENDING BALANCE FROM THIS STATEMENT	
ADD YOUR DEPOSITS MADE BUT NOT SHOWN ON THIS STATEMENT	
SUBTOTAL	
SUBTRACT YOUR TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS (FROM STEP 3)	
THIS SHOULD AGREE WITH THE BALANCE IN YOUR ACCOUNT	
REGISTER	

IF BALANCES DO NOT AGREE:

- Check addition and subtraction in your register and above.
- Compare your checks, other transactions, POP, ATM, POS, and other withdrawals in your register with statement.
- Compare deposit receipts and entries in your register with statement.
- Be sure all checks, POP, ATM, POS, and other payments and deposits are entered in your register.
- Be sure any interest credits are entered in the deposit section and fees entered in the debit section of your register.

NON-SUFFICIENT FUNDS AND OVERDRAFT REMINDER

We reserve the right not to pay any item or transaction presented against your account if presented when there are insufficient available funds in your account (subject to any overdraft limit of credit or overdraft transfer service that you have linked to your account), even if we paid such items/transactions/transactions in the past, unless you request us not to do so, by contacting 800.745.8000, by mail, or by e-mail. We are not obligated to establish an overdraft limit to pay the item(s) transaction(s) if you do not have an available balance and any fees related to your account. We may note on the front of this statement that an overdraft limit was established and indicate that amount. That amount is valid as of the statement date, but may change (be increased, lowered, or removed) at any time without notice, including before you actually receive your statement, due to changes in the bank's policy regarding the establishment of an overdraft limit. An overdraft limit is not a line of credit. If you prefer not to have an overdraft limit, let us know and we would then generally return checks and other transactions that exceed your available balance. The best way to make sure your items/transactions are paid is to maintain sufficient available funds in your account to pay your authorized items/transactions. We may pay your item(s) transaction(s) if you do not have an overdraft limit as a check or other transaction, like an ATM withdrawal, a point-of-sale transaction, or electronic payment) is presented against insufficient available funds, we will charge a fee for each transaction, whether the item(s) transaction is paid or rejected and the fee, as well as any overdraft fee, will reduce the overdraft limit amount, if any. You must deposit additional funds to pay for your overdrafts and any associated fees immediately.

OVERDRAFT LINE OF CREDIT ("ODLOC") DISCLOSURES

This information applies only to overdraft lines of credit issued to consumers primarily for personal, family, or household purposes. **FINANCE CHARGES** on each advance accrue from the date we make the advance until the date the advance is paid in full. This means that there is no grace period that would allow you to avoid **FINANCE CHARGES** on advances on your Credit Line Account.

The periodic **FINANCE CHARGE** on your Credit Line Account for each billing period is a function of the Daily Periodic Rate, the "Average Daily Balance" of your Credit Line Account, and the number of days in the billing period. a) The "Daily Balances" of your Credit Line Account for each day will be (i) the sum of all deposits, minus (ii) all payments and credits received that day and applied (i) to principal, (ii) unpaid **FINANCE CHARGES**, and (iii) any overlimit fees, dishonored payment fees, and late fees to the extent such fees are added to the account balance. b) The "Average Daily Balance" for each billing period means all amounts due on the Credit Line Account. b) The "Average Daily Balance" is the sum of the Daily Balances for all days in the billing period divided by the number of days in the billing period. c) The periodic **FINANCE CHARGE** for a billing period is calculated by multiplying the "Average Daily Balance" by the Daily Periodic Rate and multiplying the result by the number of days in the billing period.

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date

• Bill Pay and Online Banking transactions to 400 E. Main Street, MS
STA2BPC, Stockton, CA 95202.

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the FIRST statement on which the error or problem appeared.

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why you need more information.
- Tell us the dollar amount of the suspected error.

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money during the time it takes us to complete our investigation.

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Wamu Debit Cards) or call 800.MC.ASSIST for a copy.

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CHARGED
ATM-NCHG = AUTOMATED TELLER MACHINE TRANSACTION, NO
FEE CHARGED
ATM-TRANSFER = AUTOMATED TELLER MACHINE TRANSFER
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RCK = RE-PRESENTED CHECK
VISA = CHECK CARD TRANSACTION (PIN NOT USED)

(08/08)

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date

Deposit accounts now held by JPMorgan Chase Bank, N.A.

YOUR WAMU FREE CHECKING STATEMENT

P.O. BOX 660022
DALLAS, TX 75266-0022

This Statement Covers

From: 05/13/09
Through: 06/10/09Need assistance?
To reach us anytime
call 1-800-788-7000
or visit us at wamu.comRAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203
|||||

You're now able to enjoy free access at over 14,000 Chase and WaMu ATMs, and by the end of July you'll have access to all Chase branches, with branches in NV and CA coming in October. We're also making changes to the automated system to improve your telephone banking experience. You'll have new and better ways to access your account, and transferring money will become even easier. Watch for an important mailing with more details coming soon, as we work to bring you the power of Chase.

Usted puede ahora acceder a su dinero sin pagar comisiones en más de 14,000 cajeros automáticos de Chase y Wamu, y antes del fin de julio podremos atender en todas las sucursales de Chase, con sucursales en NV y CA disponibles en octubre. También estamos cambiando el sistema automatizado para mejorar su experiencia al acceder a servicios bancarios por teléfono. Usted tendrá a su disposición mejores maneras para acceder a su cuenta, y transferir su dinero será cada vez más fácil. Dentro de poco usted recibirá una comunicación con más detalles sobre lo que le ofreceremos con la fortaleza de Chase.

Your WaMu Free Checking Detail Information

RAQUEL GARCIA

Account Number: 422-241635-0
Washington Mutual Bank, FA

Currently, fees for using non-Chase/WaMu ATMs are billed at the end of each statement cycle. After July 23, 2009 any fees for using non-Chase/WaMu ATMs will be subtracted from your account on the same day you use the non-Chase/WaMu ATM. Fees incurred on or before July 22 will be posted to your account on July 22, rather than the date of your next statement.

Your Account at a Glance			
Beginning Balance	\$1,009.27	Next Anniversary Date	01/22/2010
Checks Paid	-\$1,860.00	Available OD/NSF Fee Waivers	1
Other Withdrawals	-\$450.00	WaMu Debit Rewards	
Deposits	+\$2,000.00	This statement period	\$0.03
Ending Balance	\$699.27	Total since anniversary date	\$0.06

Date	Description	Withdrawals (-)	Deposits (+)
05/28	Customer Deposit		\$2,000.00
06/01	MC-FITNESS CONNECTION-BA BAYTOWN TX	\$450.00	

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Page 1 of 2

Deposits are FDIC Insured 

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date

Deposit accounts now held by JPMorgan Chase Bank, N. A.

This Statement Covers
 Account Number: 422-241635-0
 From: 05/13/09
 Through 06/10/09

Checks Paid			*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
655	06/04	\$1,700.00	656	06/05	\$160.00

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
 (excluding any charges which have been waived or refunded):

Overdraft charges \$0.00
 Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$500.00

Please note that this may be changed at any time without notice. (View back of statement for more information.)

The fee for any Non-Sufficient Funds (NSF) Transaction, whether paid or returned, is based on the number of NSF Transactions during the last 12 calendar months (including the current month); as of the statement end date, the fee was \$27.00 for the 1st-4th NSF Transaction and \$35.00 per transaction for the 5th and each additional NSF Transaction during the period.

Why spend time fumbling with cash or writing checks? Your new Chase Debit Card is the better way to pay. Use your debit card to access your money at more than 14,000 Chase & WaMu ATMs nationwide all with no ATM Fee. And using your card is a great way to remember every purchase or ATM transaction. Just jump online to review your account activity or check your monthly statement.



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date

• *Bill Pay* and Online Banking transactions to 400 E. Main Street, MS
STA2BPC, Stockton, CA 95202.
We must hear from you no later than 60 calendar days after we sent you
the FIRST statement on which the error or problem appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about (including the
date) and explain as clearly as you can why you believe it is an error or
why you need more information.
- Tell us the dollar amount of the suspected error.

For Transactions Subject to Federal Electronic Fund Transfer Act:
We will investigate your claim promptly. If we take more than 10 business
days to do this, we will credit your account for the amount you think is in
error if required by law to do so, so that you will have the use of the
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WAMU® DEBIT MASTERCARD® CUSTOMERS:

The Guide to Benefits is online at wamu.com/debit (click on Compare
WaMu Debit Cards) or call 800.MC.ASSIST for a copy.

TRANSACTION DESCRIPTIONS

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CHARGED
ATM-NCHG = AUTOMATED TELLER MACHINE TRANSACTION, NO
FEE CHARGED
ATM-TRANSFER = AUTOMATED TELLER MACHINE TRANSFER
ATM-WDL = AUTOMATED TELLER MACHINE WITHDRAWAL
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POP = POINT OF PURCHASE TRANSACTION
POS = POINT OF SALE TRANSACTION (PIN USED)
RCK = RE-PRESENTED CHECK
VISA = CHECK CARD TRANSACTION (PIN NOT USED)

(08/08)

STATEMENT OF ACCOUNT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date

Deposit accounts now held by JPMorgan Chase Bank, N.A.

YOUR WAMU FREE CHECKING STATEMENT

P.O. BOX 660022
DALLAS, TX 75266-0022This Statement Covers
From: 06/11/09
Through 07/10/09Need assistance?
To reach us anytime
call 1-800-788-7000
or visit us at wamu.comRAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

|||||

Welcome to Chase. We're excited about continuing to bring you great service and now you'll also have the most branches and the most ATM locations in Texas! This month you'll see more of our signs change to Chase as we prepare to merge our systems on July 25, 2009. After July 25, you can bank wherever you see the Chase sign across the U.S. (except for California, which becomes available to you later this year); branches with WaMu signs in other states will also not be able to offer banking services for your Chase account until later this year. You should have received a letter recently about your WaMu account becoming a similar account at Chase, including information about new services coming soon. If you have any questions, just stop by any of our branches or call us at 1.800.788.7000. We'll be happy to help.

BIENVENIDO A CHASE! NOS COMPLACE SEGUIR BRINDÁNDOLE EXCELENTE SERVICIO Y AHORA ADEMÁS TENDRÁ A SU ALCANCE LA MAYOR CANTIDAD DE SUCURSALES Y PUESTOS DE CAJEROS AUTOMÁTICOS EN TEXAS. ESTE MES VERÁ MÁS DE NUESTROS LETREROS CAMBIAR A CHASE EN LA MEDIDA QUE NOS PREPARAMOS A FUSIONAR NUESTROS SISTEMAS EL 25 DE JULIO DE 2009. DESPUÉS DEL 25 DE JULIO, USTED PODRÁ SER ATENDIDO EN DONDE QUIERA QUE VEA EL LETRERO DE CHASE EN LOS ESTADOS UNIDOS (EXCEPTO EN CALIFORNIA, DONDE PODRÁ SERLO MÁS ADELANTE EN EL 2009); SUCURSALES CON LETREROS DE WAMU EN OTROS ESTADOS SOLO PODRÁN ATENDERLE EN RELACIÓN CON SU CUENTA DE CHASE HASTA MÁS TARDE EN EL 2009. USTED DEBE HABER RECIBIDO UNA CARTA RECIENTEMENTE ACERCA DE LA CONVERSIÓN DE SU CUENTA DE WAMU A UNA CUENTA SIMILAR EN CHASE, INCLUYENDO INFORMACIÓN SOBRE NUEVOS SERVICIOS. SI USTED TIENE PREGUNTAS, PASE POR UNA DE NUESTRAS SUCURSALES O LLÁMENOS AL 1.800.788.7000. LE ATENDEREMOS EN SU IDIOMA.

Your WaMu Free Checking Detail Information

RAQUEL GARCIA

Account Number: 422-241635-0
Washington Mutual Bank, FA

Currently, fees for using non-Chase/WaMu ATMs are billed at the end of each statement cycle. After July 23, 2009, any fees for using non-Chase/WaMu ATMs will be subtracted from your account on the same day you use the non-Chase/WaMu ATM. Fees incurred on or before July 22 will be posted to your account on July 22, rather than the date of your next statement.

Your Account at a Glance

Beginning Balance	\$699.27	Next Anniversary Date	01/22/2010
Checks Paid	-\$159.00	Available OD/NSF Fee Waivers	1
Other Withdrawals	-\$462.78	WaMu Debit Rewards	
Deposits	\$0.00	This statement period	\$0.03
Ending Balance	\$77.49	Total since anniversary date	\$0.09

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Page 1 of 2

Deposits are FDIC Insured 

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PAGE 1 of 2

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GROUP ID G30Mar12-584
Sequence number Posting date

Deposit accounts now held by JPMorgan Chase Bank, N.A.

This Statement Covers
Account Number: 422-241635-0
From: 06/11/09
Through: 07/10/09

Date	Description	Withdrawals (-)	Deposits (+)
06/19	MC-WESTEND ROOFING HOUSTON TX	\$462.78	

Checks Paid				*Indicates check out of sequence			
Check Number	Date	Amount	Paid	Check Number	Date	Amount	Paid
657	07/08	\$159.00					

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges
(excluding any charges which have been waived or refunded):

Overdraft charges \$0.00
Non-Sufficient Funds charges \$0.00

Your Overdraft Limit as of the statement end date: \$500.00

Please note that this may be changed at any time without notice. (View back of statement for more information.)

The fee for any Non-Sufficient Funds (NSF) Transaction, whether paid or returned, is based on the number of NSF Transactions during the last 12 calendar months (including the current month); as of the statement end date, the fee was \$27.00 for the 1st-4th NSF Transaction and \$35.00 per transaction for the 5th and each additional NSF Transaction during the period.

Why spend time fumbling with cash or writing checks? Your new Chase Debit Card is the better way to pay. Use your debit card to access your money at more than 14,000 Chase & WaMu ATMs nationwide all with no ATM Fee. And using your card is a great way to remember every purchase or ATM transaction. Just jump online to review your account activity or check your monthly statement.



HOW TO RECONCILE YOUR ACCOUNT

STEP 1

- Update your account record.
- Enter checks, other transactions, and service charges not recorded.

STEP 2

- List outstanding checks, other transactions, POP, ATM, POS, and other withdrawals.

[illegible]

STEP 3

	AMOUNT
ENTER ENDING BALANCE FROM THIS STATEMENT	
ADD YOUR DEPOSITS MADE BUT NOT SHOWN ON THIS STATEMENT	
SUBTOTAL	
SUBTRACT YOUR TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS (FROM STEP 2)	
THIS SHOULD AGREE WITH THE BALANCE IN YOUR ACCOUNT REGISTER	

IF BALANCES DO NOT AGREE:

- Check addition and subtraction in your register and above.
- Compare your checks, other transactions, POP, ATM, POS, and other withdrawals in your register with statement.
- Compare deposit receipts and entries in your register with statement.
- Be sure all checks, POP, ATM, POS, and other payments and deposits are entered in your register.
- Be sure any interest credits are entered in the deposit section and fees entered in the debit section of your register.

NON-SUFFICIENT FUNDS AND OVERDRAFT REMINDER

We reserve the right not to pay any item or transaction presented against your account if presented when there are insufficient available funds in your account (subject to any overdraft limit of credit or overdraft transfer service limit) or if the item or transaction is not a valid item or transaction. If an item/transaction in the past. Unless you request us not to do so, by calling 800.788.7000, we may, but are not obligated to, establish an overdraft limit to pay item(s)/transaction(s) in excess of your available funds. If you have any further questions, please call 800.788.7000. We state this statement that an overdraft limit was established and indicate that amount. That amount is valid as of the statement date, but may change (be increased, lowered, or removed) at any time without notice. Interest begins to accrue actually relative your statement, due to the printing and mailing time as well as the time for the item or transaction to clear. An overdraft limit is not a line of credit. If you prefer not to have an overdraft limit, let us know and we would then generally return checks and other transactions that exceed your available balance. The best way to ensure sufficient funds is to use your debit card for purchases and available funds in your account to pay your authorized item(s)/transaction(s) and fees that may be due related to your account. If an item/transaction (such as a check or other transaction, like an ATM withdrawal, a bill payment, or a transfer) is presented against your account and there are insufficient available funds, we will charge a fee for each transaction, whether the item/transaction is paid or rejected and the fee, as well as any overdraft paid, will reduce the overdraft limit amount, if any. You must reimburse the additional funds to pay for your overdrafts and any associated fees immediately.

OVERDRAFT LINE OF CREDIT ("ODLOC") DISCLOSURES

This information applies only to overdraft lines of credit issued to consumers primarily for personal, family, or household purposes. **FINANCE CHARGES** on each advance accrue from the date we make the advance until the date the advance is paid in full. This means that there is no grace period that would allow you to avoid **FINANCE CHARGES** on advances on your Credit Line Account.

The periodic **FINANCE CHARGE** on your Credit Line Account for each billing period is a function of the **Daily Periodic Rate**, the "**Average Daily Balance**" and the **number of days in the billing period**. a) The "**Average Daily Balance**" of your Credit Line Account for each day will be (1) the **Total Balance** at the beginning of that day, plus (2) any new charges, minus (3) all payments and credits received that day and applied (i) to principal, (ii) unpaid **FINANCE CHARGES**, and (iii) any overpayment fees, (iv) nonpayment fees, and late fees to the extent such fees are added to the account, and (v) any other charges or credits to the account. b) The "**Average Daily Balance**" is the sum of the **Daily Balances** for all days in the billing period divided by the **number of days in the billing period**. c) The periodic **FINANCE CHARGE** is calculated by multiplying the "**Average Daily Balance**" by the **Daily Periodic Rate** and multiplying the result by the **number of days in the billing period**.

BILLING RIGHTS SUMMARY — In case of errors or questions about your billing statement.

If you think your ODLOC statement is wrong, or if you need more information about an ODLOC transaction on your statement, write to us, on a separate sheet of paper, at: Washington Mutual, P.O. Box 659588, San Antonio, TX 78265-9588, as soon as possible. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

Your name and account number;
The dollar amount of the suspected error;
Describe the error and explain, if you can, why you believe there is an error.
If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the amounts that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

NOTICES OF FURNISHING NEGATIVE INFORMATION

WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

BANKRUPTCY NOTICE

IF YOU ARE IN BANKRUPTCY OR HAVE BEEN DISCHARGED, THIS IS FOR INFORMATIONAL PURPOSES AND IS NOT AN ATTEMPT TO COLLECT A DEBT FROM YOU PERSONALLY.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR ELECTRONIC

TRANSFERS
If you think your statement or receipt is wrong, or need more information about a transfer listed on the statement or receipt, notify us immediately at 800.788.7000 or in writing for:

- ATM/Debit Card transactions to P.O. Box 9017, Pleasanton, CA 94566-9020;
- ACH and electronic check transactions to P.O. Box 659634, San Antonio, TX 78265; and

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Sequence number Posting date

• Bill Pay and Online Banking transactions to 400 E. Main Street, MS STA2BPC, Stockton, CA 95202.

We must hear from you no later than 60 calendar days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about (including the date) and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For Transactions Subject to Federal Electronic Fund Transfer Act:
We will investigate your claim promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error if required by law to do so, so that you will have the use of the money during the time it takes us to complete our investigation.

WAMU® DEBIT MASTERCARD® CUSTOMERS:

The Guide to Benefits is online at wamu.com/debit (click on Compare WaMu Debit Cards) or call 800.MC.ASSIST for a copy.

TRANSACTION DESCRIPTIONS

ATM-CHG = AUTOMATED TELLER MACHINE TRANSACTION, FEE CHARGED
ATM-NCHG = AUTOMATED TELLER MACHINE TRANSACTION, NO FEE CHARGED
ATM-TRANSFER = AUTOMATED TELLER MACHINE TRANSFER
ATM-WDL = AUTOMATED TELLER MACHINE WITHDRAWAL
CASH AD = CASH ADVANCE TRANSACTION
MC = DEBIT MASTERCARD TRANSACTION (PIN NOT USED)
OLB = ONLINE BANKING TRANSACTION
POP = POINT OF PURCHASE TRANSACTION
POS = POINT OF SALE TRANSACTION (PIN USED)
RCK = RE-PRESENTED CHECK
VISA = CHECK CARD TRANSACTION (PIN NOT USED)

(08/08)

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



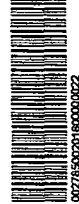
JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826-0180

July 11, 2009 through August 12, 2009
 Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-788-7000
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679

00027850 DRE 201 141 22509 - YYNNN T 1 000000000 08 0000
 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203



Welcome to Expanded Banking!

You now have full banking access at 900 more branches: all former WaMu branches in Florida, Georgia, New York, New Jersey, Connecticut, Illinois, and Texas are now Chase branches.

Many also have new expanded hours to serve you, with later hours on Fridays and Saturdays when you need them most. Watch your statements for branch availability in more states coming later this fall.

Welcome to Chase Get Ready for Better Banking

Please see the enclosed guide to your new statement. Chase is committed to bringing you:

Continued Value

Get the great features and service you've come to expect. Our bankers are happy to speak with you and find a solution that fits your needs.

Greater Control

Watch over your finances anytime, anywhere with mobile and online banking. You can also reduce clutter by choosing paperless statements.

More Convenience

With Chase, you have free access to over 14,000 Chase and WaMu ATMs, as well as access to over 5,000 branches by year end.

We value you as a Chase customer. Please call us at 1-800-788-7000 if you have questions.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$77.49
Deposits and Additions	1,757.29
Checks Paid	- 471.00
Ending Balance	\$1,363.78

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



July 11, 2009 through August 12, 2009
 Account Number: 000004222416350

REBALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



July 11, 2009 through August 12, 2009
Account Number: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
658 ^	07/22	\$312.00
659 ^	08/06	159.00
Total Checks Paid		\$471.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$77.49
07/13	Customer Deposit	700.00	777.49
07/22	Check # 658	- 312.00	465.49
07/23	WalMu Debit Rewards Payment	0.09	465.58
08/05	Deposit 479114316	1,057.20	1,522.78
08/06	Check # 659	- 159.00	1,363.78
	Ending Balance		\$1,363.78

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number. Posting date



July 11, 2009 through August 12, 2009

Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826 - 0180

August 13, 2009 through September 11, 2009

Account Number: 000004222416350

00024451 DRE 201 141 25509 - NYNNNT 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



IMPORTANT CHANGE TO NON-CHASE ATM FEES FOR CHASE FREE EXTRA CHECKING

Starting 11/2/2009 there will be no Chase fee for the first two non-Chase ATM inquires, transfers and withdrawals each statement period through 2/2/2010. After 2/2/2010, all non-Chase ATM inquiries, transfers and withdrawals applied to your account will be assessed the standard non-Chase ATM fees. Please call us at 1-800-935-9935 if you have questions.

Attention Former WaMu Customers Chase By Phone Access Has Been Updated

When you use your debit card number to access account information with Chase by Phone, you now need to enter your ATM PIN after entering your debit card number. This update allows instant access to your account information and saves time in reaching a telephone banker.

You can reach Chase by Phone by calling the number listed at the top of this statement.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$1,363.78
Checks Paid	- 471.00
Ending Balance	\$892.78

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



August 13, 2009 through September 11, 2009
 Account Number: 000004222416350

RECONSTRUCTING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



August 13, 2009 through September 11, 2009

Account Number: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
660 ^	08/17	\$312.00
662 * ^	09/08	159.00
Total Checks Paid		\$471.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,363.78
08/17	Check # 660	- 312.00	1,051.78
09/08	Check # 662	- 159.00	892.78
	Ending Balance		\$892.78

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



August 13, 2009 through September 11, 2009
Account Number: 000004222416350

Are you earning the best rate you can on your savings?

Get a boost in your savings with a limited-time interest rate bonus on a
Chase Plus SavingsSM account.

Talk to your Chase Personal Banker for details.
Hurry! Offer ends October 30, 2009.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826-0180

September 12, 2009 through October 13, 2009

Account Number: 000004222416350

00016895 DRE 201 141 28709 - NYNNNT 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



STARTING 10/25/2009, THE STOP PAYMENT FEE WILL BE LOWERED TO \$25 WHEN YOU REQUEST A STOP PAYMENT FOR A CHECK ONLINE THROUGH CHASE.COM. THE FEE WILL REMAIN THE SAME AT \$32 IF YOU GO INTO A BRANCH OR CALL US TO REQUEST A STOP PAYMENT. PLEASE CALL US AT 1-800-935-9935 IF YOU HAVE QUESTIONS.

IF YOU HAVE A CHASE PREMIER PLATINUM CHECKING ACCOUNT OR A CHASE PREMIER PLATINUM ASSET MANAGEMENT ACCOUNT, THE FEE FOR STOP PAYMENTS WILL CONTINUE TO BE WAIVED.

Attention Former WaMu Customers
Chase By Phone Access Has Been Updated

When you use your debit card number to access account information with Chase by Phone, you now need to enter your ATM PIN after entering your debit card number. This update allows instant access to your account information and saves time in reaching a telephone banker.

You can reach Chase by Phone by calling the number listed at the top of this statement.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$892.78
Deposits and Additions	4,107.20
Checks Paid	- 438.65
ATM & Debit Card Withdrawals	- 883.87
Ending Balance	\$3,677.46

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



September 12, 2009 through October 13, 2009

Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



September 12, 2009 through October 13, 2009

Account Number: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
661 ^	10/01	\$126.65
663 * ^	09/14	312.00
Total Checks Paid		\$438.65

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$892.78
09/14	Check # 663	- 312.00	580.78
10/01	Check # 661	- 126.65	454.13
10/05	Deposit 479114319	3,107.20	3,561.33
10/07	Card Purchase 10/02 Jcpenney Store 2995 Houston TX Card 3013	- 170.06	3,391.27
10/09	Card Purchase 10/08 Lowes #01128* Houston TX Card 3013	- 713.81	2,677.46
10/13	Deposit 479114328	1,000.00	3,677.46
	Ending Balance		\$3,677.46

THIS FILE IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



September 12, 2009 through October 13, 2009
Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



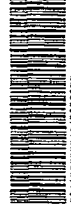
JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826-0180

October 14, 2009 through November 12, 2009
 Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-788-7000
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679

00011368 DRE 201 141 31709 - YYNNY T 1 000000000 08 0000
 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203



¡Buenas noticias!

Ahora podemos servirle donde quiera que vea un letrero de Chase en más de 15,000 cajeros automáticos de Chase y más de 5,100 sucursales en todo el país. Muchas sucursales están abiertas por más tiempo los viernes y sábados, cuando usted más lo necesita. Nos emociona ofrecerle la conveniencia del acceso completo a nuestros servicios bancarios de costa a costa .

Great news!

Now you can bank wherever you see the Chase sign at more than 15,000 Chase ATMs and over 5,100 branches nationwide. Many branches are open longer hours on Fridays and Saturdays – when you need them most. We're excited to bring you the convenience of full banking access from coast to coast .

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$3,677.46
Checks Paid	- 85.48
Ending Balance	\$3,591.98

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
665 ^	10/26	\$85.48
Total Checks Paid		\$85.48

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



October 14, 2009 through November 12, 2009

Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



October 14, 2009 through November 12, 2009

Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,677.46
10/26	Check # 665	- 85.48	3,591.98
	Ending Balance		\$3,591.98





October 14, 2009 through November 12, 2009

Account Number: 000004222416350

**Earn travel awards on United
Upgrade your current Debit Card today!**

With the United Mileage Plus® Debit Card:

- Earn one mile for every two dollars in qualifying purchases*
- Earn 2,500 bonus miles after first qualifying purchase

Plus, get this special benefit:

- \$50 in United Discount Travel Certificates – after first qualifying purchase

Don't wait! Enjoy these great benefits for a low annual fee of only \$25 per checking account – no additional fee for up to four joint owners on the same checking account.

Log on to Chase Online Banking or call 1-800-935-9935 to upgrade. For more information visit chase.com/MileagePlus.

*Purchases made with a PIN (Personal Identification Number), ATM and cash transactions do not qualify. Please refer to the program Terms and Conditions for complete information on qualifying purchases.

GROUP ID G30Mar12-584
Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826 - 0180

November 13, 2009 through December 10, 2009

Account Number: 000004222416350



00016892 DRE 201 141 34509 - NNNNY T 1 00000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$3,591.98
Deposits and Additions	1,500.00
Checks Paid	- 3,519.44
ATM & Debit Card Withdrawals	- 1,797.53
Other Withdrawals, Fees & Charges	- 197.50
Ending Balance	-\$422.49

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
664 ^	12/02	\$3,000.00
666 * ^	12/04	48.00
668 * ^	11/24	85.44
669 ^	11/24	233.00
670 ^	11/24	50.00
671 ^	12/04	103.00
Total Checks Paid		\$3,519.44

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



November 13, 2009 through December 10, 2009

Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error

• A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



November 13, 2009 through December 10, 2009

Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,591.98
11/24	Check # 669	- 233.00	3,358.98
11/24	Check # 668	- 85.44	3,273.54
11/24	Check # 670	- 50.00	3,223.54
11/27	Card Purchase 11/25 Triple S Steel Supply Houston TX Card 3013	- 612.23	2,611.31
11/27	Card Purchase 11/25 H.A. Franz & Company Houston TX Card 3013	- 460.07	2,151.24
11/30	Card Purchase 11/27 LA Quinta Inn & Suites Houston TX Card 3013	- 127.53	2,023.71
12/02	Deposit 479114322	1,000.00	3,023.71
12/02	Check # 664	- 3,000.00	23.71
12/02	Card Purchase 11/30 Continen 00521519323253 Houston TX Card 3013	- 427.70	-403.99
12/02	Insufficient Funds Fee	- 25.00	-428.99
12/03	Card Purchase 11/30 Continen 00529219392306 Houston TX Card 3013	- 75.00	-503.99
12/03	Card Purchase 11/30 Continen 00529219392310 Houston TX Card 3013	- 75.00	-578.99
12/03	Card Purchase 11/30 Continen 00529219367084 Houston TX Card 3013	- 20.00	-598.99
12/03	Insufficient Funds Fee	- 32.00	-630.99
12/03	Insufficient Funds Fee	- 32.00	-662.99
12/03	Insufficient Funds Fee	- 32.00	-694.99
12/04	Check # 671	- 103.00	-797.99
12/04	Check # 666	- 48.00	-845.99
12/04	Insufficient Funds Fee	- 32.00	-877.99
12/04	Insufficient Funds Fee	- 32.00	-909.99
12/07	Deposit 479114321	500.00	-409.99
12/09	Extended Overdraft Fee	- 12.50	-422.49
	Ending Balance		-\$422.49



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



November 13, 2009 through December 10, 2009

Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826-0180

December 11, 2009 through January 13, 2010

Account Number: 000004222416350

00014747 DRE 201 141 01410 - YNNNN T 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

**Mantener su cuenta de cheques bajo control le ayuda a evitar cargos**

1. **Inscríbese para protección contra sobregiros** desde su cuenta de ahorros o tarjeta de crédito de Chase*
2. **Inscríbese para recibir alertas de bajo saldo** en Chase.com/freealerts
3. **Inscríbese en Chase MobileSM** en Chase.com/bancamovil para consultar su balance por su celular
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Chase. Juntos se PuedeSM.

Take Charge of Your Checking Account to Help Avoid Fees

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3. **Enroll in Chase MobileSM** to get your balance by text message at Chase.com/Mobile.
4. **Check your balances and transactions 24/7 at Chase.com**

Want to learn more about managing your checking account?
Visit your local branch and speak to a personal banker today.

*Overdraft Protection may be subject to credit approval. Fees may apply.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	-\$422.49
Deposits and Additions	5,607.20
Checks Paid	- 1,038.84
Other Withdrawals, Fees & Charges	- 3,189.35
Ending Balance	\$956.52

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



December 11, 2009 through January 13, 2010
 Account Number: 000004222416350

RECONSTRUCTING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



December 11, 2009 through January 13, 2010

Account Number: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
672 ^	12/14	\$500.00
673 ^	12/18	438.84
675 * ^	01/13	100.00
Total Checks Paid		\$1,038.84

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**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		-\$422.49
12/14	Deposit 65633668	2,000.00	1,577.51
12/14	Check # 672	- 500.00	1,077.51
12/18	Check # 673	- 438.84	638.67
01/11	Deposit 22539398	3,107.20	3,745.87
01/11	Online Payment 735716096 To Allied Waste	- 457.72	3,288.15
01/11	Online Payment 735721166 To Aetna	- 394.00	2,894.15
01/11	Online Payment 735702842 To Sears	- 300.00	2,594.15
01/11	Online Payment 735726637 To Cardmember Service	- 200.00	2,394.15
01/11	Online Payment 735722372 To Waste Management	- 188.12	2,206.03
01/11	Online Payment 735709439 To Verizon	- 178.71	2,027.32
01/11	Online Payment 735733401 To AT&T	- 164.94	1,862.38
01/11	Online Payment 735716416 To Hsbc Retail Services	- 130.32	1,732.06
01/11	Online Payment 735727059 To East Houston Urology PA	- 117.79	1,614.27
01/11	Online Payment 735734165 To Conesco Life Insurance CO	- 115.35	1,498.92
01/11	Online Payment 735720891 To Harris CO Fwsd 1A	- 86.92	1,412.00
01/11	Online Payment 735725666 To Alarm Masters Corporation	- 64.95	1,347.05
01/11	Online Payment 735726263 To Comcast	- 57.45	1,289.60
01/11	Online Payment 735700413 To City of Houston	- 51.42	1,238.18
01/11	Online Payment 735732708 To Mci	- 45.32	1,192.86
01/11	Online Payment 735720675 To Harris CO MUD 53	- 42.26	1,150.60
01/11	Online Payment 735731412 To GMAC Auto Finance	- 33.46	1,117.14
01/12	Deposit 58182417	500.00	1,617.14
01/12	Online Payment 736490914 To Home Depot	- 360.62	1,256.52
01/13	Online Payment 736977706 To Discover Card	- 200.00	1,056.52
01/13	Check # 675	- 100.00	956.52
	Ending Balance		\$956.52

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



December 11, 2009 through January 13, 2010

Account Number: 000004222416350

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THE FIRST STATE OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826-0180

January 14, 2010 through February 10, 2010

Account Number: 000004222416350

00016490 DRE 201 141 04210 - YYNN T 1 000000000 08 0000
 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-788-7000
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679



IMPORTANT NOTICE

We are making changes to your account.
 Please see the enclosed notice(s) for more information.

Mantener su cuenta de cheques bajo control le ayuda a evitar cargos

1. **Inscríbese para protección contra sobregiros** desde su cuenta de ahorros o tarjeta de crédito de Chase*
2. **Inscríbese para recibir alertas de bajo saldo** en Chase.com/freealerts
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Chase. Juntos se PuedeSM.

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3. **Enroll in Chase MobileSM** to get your balance by text message at Chase.com/Mobile.
4. **Check your balances and transactions 24/7 at Chase.com**

Want to learn more about managing your checking account?
 Visit your local branch and speak to a personal banker today.

*Overdraft Protection may be subject to credit approval. Fees may apply.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



January 14, 2010 through February 10, 2010

Account Number: 000004222416350

RECONSTRUCTING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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JPMorgan Chase Bank, N.A. Member FDIC

GROUP ID G30Mar12-584
Sequence number Posting date



January 14, 2010 through February 10, 2010
Account Number: 000004222416350

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$956.52
Deposits and Additions	3,057.20
Checks Paid	- 2,319.92
Other Withdrawals, Fees & Charges	- 503.27
Ending Balance	\$1,190.53

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
674 ^	01/22	\$260.00
676 * ^	01/14	259.00
801 * ^	01/21	1,267.00
802 ^	01/25	263.00
803 ^	02/02	50.00
804	02/09	220.92
Total Checks Paid		\$2,319.92

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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$956.52
01/14	Check # 676	- 259.00	697.52
01/19	Deposit	1,500.00	2,197.52
01/19	Online Payment 740369458 To Progressive Ins PO Box 30108	- 85.84	2,111.68
01/19	Online Payment 740367344 To United Automobile Insurance	- 43.00	2,068.68
01/20	Check OR Supply Order PPD ID: 1410216800	- 23.95	2,044.73
01/21	Check # 801	- 1,267.00	777.73
01/22	Check # 674	- 260.00	517.73
01/25	Deposit	500.00	1,017.73
01/25	Check # 802	- 263.00	754.73
01/25	Online Payment 745234880 To Macy's Retail	- 153.22	601.51
01/25	Online Payment 745232437 To Ntb Credit Plan	- 100.00	501.51
01/25	Online Payment 745235956 To Macy's Retail	- 97.26	404.25
02/02	Check # 803	- 50.00	354.25
02/03	Deposit	1,057.20	1,411.45
02/09	Check # 804 Retail Services1 Checkpaymt Arc ID: 3000000013	- 220.92	1,190.53
	Ending Balance		\$1,190.53

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



January 14, 2010 through February 10, 2010

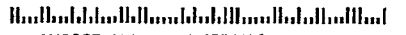
Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date

JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826-0180February 11, 2010 through March 10, 2010
Account Number: 000004222416350


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RAQUEL GARCIA

1347 DELL DALE ST

CHANNELVIEW TX 77530-2203
CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-786-7000
Hearing Impaired:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

**Important Information About Your Chase Free Extra Checking Account**

Starting May 12, 2010, Chase Free Extra Checking accounts will no longer have free outgoing wires. The standard fees for outgoing wire transfers will be as follows:

Domestic Outgoing	\$25/item
Foreign Outgoing or Remittance Fee*	\$45/item

You will now also be able to initiate outgoing wire transfers through chase.com and receive a \$5 discount from the outgoing fees listed above. Just log into your account through chase.com and go to the "Payments and Transfers" tab.

*If you send wires to Mexico, you can send three Rapid Cash® transfers a month of \$1,500 or less with no Remittance Fee. Rapid Cash provides transfers to Banorte Bank so funds can be sent to a Banorte account or can be picked up at one of their over 1,000 branches in Mexico by your recipient. Visit your nearest Chase branch to take advantage of these transfers.

If you have any questions, please call us at 1-800-935-9935.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$1,190.53
Deposits and Additions	3,700.00
Checks Paid	- 1,864.84
Other Withdrawals, Fees & Charges	- 2,205.37
Ending Balance	\$820.32

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



February 11, 2010 through March 10, 2010
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



February 11, 2010 through March 10, 2010

Account Number: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
805 ^	02/12	\$162.00
806 ^	02/16	103.00
808 * ^	02/12	363.00
809 ^	02/19	1,100.00
810 ^	03/02	51.00
811 ^	03/02	85.84
Total Checks Paid		\$1,864.84

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**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,190.53
02/12	Check # 808	- 363.00	827.53
02/12	Check # 805	- 162.00	665.53
02/16	Check # 806	- 103.00	562.53
02/17	Deposit	1,500.00	2,062.53
02/19	Check # 809	- 1,100.00	962.53
02/22	Online Payment 784793114 To Sears	- 200.00	762.53
02/22	Online Payment 764785852 To Discover Card	- 200.00	562.53
02/23	Deposit	400.00	962.53
03/02	Check # 811	- 85.84	876.69
03/02	Check # 810	- 51.00	825.69
03/08	Deposit	1,800.00	2,625.69
03/08	Online Payment 775667515 To Home Depot	- 1,395.77	1,229.92
03/08	Online Payment 775672572 To United Automobile Insurance	- 163.00	1,066.92
03/08	Online Payment 775676371 To The Danbury Mint	- 146.60	920.32
03/08	Online Payment 775667520 To Nib Credit Plan	- 100.00	820.32
	Ending Balance		\$820.32

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



February 11, 2010 through March 10, 2010

Account Number: 000004222416350

Chase Checking Customers Get Mortgage CASH BACK!

1% CASH BACK Year After Year.

Now your Chase checking account can help you pay down your new mortgage or put cash in your pocket.

When you open a new mortgage with Chase – whether you're buying or refinancing – **you'll receive 1% of your principal and interest payment back each year (up to \$500 annually)**. Just have the monthly payments automatically deducted from your Chase checking account, and you'll earn cash back every year. You can apply the annual reward to your principal mortgage balance, or have the money put directly into your checking account – the choice is yours.

Stop by your local Chase branch, visit chase.com/MortgageCashBack or call 1-866-863-3246 for details about this exclusive discount.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826-0180

March 11, 2010 through April 12, 2010

Account Number: 000004222416350

00011123 DRE 201 141 10910 - NNNNY T 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

**Hemos realizado un cambio en su Resumen de Cuenta de Cheques**

Para ayudarle a mantener un registro de sus transacciones, agregamos "Retiros Electrónicos" al Resumen de Cuenta de Cheques en la parte inicial de su estado de cuenta. Esto le provee la cantidad total de transacciones como pagos automáticos, transferencias de cuentas y pagos de cuentas por Internet, además de otras transacciones electrónicas. Detalles de estas transacciones continuarán siendo incluidos en la sección "Detalle de Transacciones" de su estado de cuenta.

También cambiamos el nombre a la sección de "Otros Retiros, Comisiones y Cargos". Ahora se llama "Comisiones y Otros Retiros".

Por favor llámenos al 1-800-935-9935 si tiene alguna pregunta.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$820.32
Deposits and Additions	9,200.00
Checks Paid	- 9,128.84
Ending Balance	\$891.48

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
812 ^	03/24	\$500.00
813 ^	03/30	85.84
814 ^	04/05	4,000.00
815 ^	04/09	363.00
816 ^	04/08	4,180.00
Total Checks Paid		\$9,128.84

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

THIS IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



March 11, 2010 through April 12, 2010
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



March 11, 2010 through April 12, 2010
Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$820.32
03/23	Deposit	600.00	1,420.32
03/24	Check # 812	- 500.00	920.32
03/30	Check # 813	- 85.84	834.48
04/01	Deposit	4,400.00	5,234.48
04/05	Check # 814	- 4,000.00	1,234.48
04/07	Deposit	4,200.00	5,434.48
04/08	Check # 816	- 4,180.00	1,254.48
04/09	Check # 815	- 363.00	891.48
	Ending Balance		\$891.48



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



March 11, 2010 through April 12, 2010
Account Number: 000004222416350

Chase Checking Customers Get Mortgage CASH BACK!

1% CASH BACK Year After Year.

Now your Chase checking account can help you pay down your new mortgage or put cash in your pocket.

When you open a new mortgage with Chase – whether you're buying or refinancing – **you'll receive 1% of your principal and interest payment back each year (up to \$500 annually)**. Just have the monthly payments automatically deducted from your Chase checking account, and you'll earn cash back every year. You can apply the annual reward to your principal mortgage balance, or have the money put directly into your checking account – the choice is yours.

Stop by your local Chase branch, visit chase.com/MortgageCashBack or call 1-866-863-3246 for details about this exclusive discount.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826-0180

April 13, 2010 through May 12, 2010
 Account Number: 000004222416350

00011162 DRE 201 141 13310 - NYNN T 1 000000000 08 0000
 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-788-7000
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679



Hemos realizado un cambio en su Resumen de Cuenta de Cheques

Para ayudarle a mantener un registro de sus transacciones, agregamos "Retiros Electrónicos" al Resumen de Cuenta de Cheques en la parte inicial de su estado de cuenta. Esto le provee la cantidad total de transacciones como pagos automáticos, transferencias de cuentas y pagos de cuentas por Internet, además de otras transacciones electrónicas. Detalles de estas transacciones continuarán siendo incluidos en la sección "Detalle de Transacciones" de su estado de cuenta.

También cambiamos el nombre a la sección de "Otros Retiros, Comisiones y Cargos". Ahora se llama "Comisiones y Otros Retiros".

Por favor llámenos al 1-800-935-9935 si tiene alguna pregunta.

We added a new item to your Checking Summary.....

To make it easier to keep track of your transactions, we added "Electronic Withdrawals" to your Checking Summary at the beginning of your statement. This provides a total amount for things like automatic payments, account transfers and online bill payments, along with other electronic transactions. Details of these transactions will continue to be included in the "Transaction Detail" section of your statement.

We also renamed the "Other Withdrawals, Fees and Charges" section to "Fees and Other Withdrawals".

Please call us at 1-800-935-9935 if you have any questions.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$891.48
Deposits and Additions	7,900.00
Checks Paid	- 7,405.00
Ending Balance	\$1,386.48

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



April 13, 2010 through May 12, 2010
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



April 13, 2010 through May 12, 2010
Account Number: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
818 ^	04/22	\$205.00
819 ^	04/27	4,000.00
820 ^	04/29	3,200.00
Total Checks Paid		\$7,405.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$891.48
04/21	Deposit	4,600.00	5,491.48
04/22	Deposit 101145407	3,300.00	8,791.48
04/22	Check # 818	- 205.00	8,586.48
04/27	Check # 819	- 4,000.00	4,586.48
04/29	Check # 820	- 3,200.00	1,386.48
	Ending Balance		\$1,386.48

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



April 13, 2010 through May 12, 2010
Account Number: 000004222416350

!Las tarjetas de Regalo de Chase son el regalo perfecto!

Las Tarjetas de Regalo de Chase son perfectas para el Día de los Padres, graduación, cumpleaños, bodas o cualquier ocasión especial.

- Disponibles en cualquier monto desde \$25 hasta \$500
- Fáciles de usar y seguras
- Aceptadas en millones de lugares en todo el mundo
- Son el regalo perfecto para toda ocasión
- Tarjeta de felicitación GRATIS con la compra – solo disponible en sucursales de Chase

Ordénela por el sitio web chase.com/GiftCardOrder o visite una sucursal de Chase hoy mismo.

Chase Gift Cards are the Perfect Gift!

Chase Gift Cards are the perfect gift for Father's Day, graduation, birthdays, weddings or any special occasion.

- Available in any amount from \$25 to \$500
- Convenient and secure
- Accepted at millions of locations worldwide
- The perfect gift for any occasion
- Free greeting card with purchase – available at Chase branches only

Order online at Chase.com/GiftCardOrder or stop by a Chase branch today!

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584
Sequence number Posting dateJPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826-0180May 13, 2010 through June 10, 2010
Account Number: 00000422241635000018889 DRE 201 141 16210 - YNNNN T 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$1,386.48
Deposits and Additions	6,680.00
Checks Paid	- 6,797.51
Ending Balance	\$1,268.97

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
817 ^	05/18	\$51.80
821 * ^	05/18	43.00
823 * ^	05/24	185.00
824 ^	05/28	741.99
825 ^	06/02	95.72
827 * ^	06/09	5,680.00
Total Checks Paid		\$6,797.51

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,386.48
05/18	Check # 817	- 51.80	1,334.68
05/18	Check # 821	- 43.00	1,291.68
05/24	Check # 823	- 185.00	1,106.68

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



May 13, 2010 through June 10, 2010
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JP Morgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



May 13, 2010 through June 10, 2010
Account Number: 000004222416350

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/28	Check # 824	- 741.99	364.69
06/01	Deposit 58182420	6,680.00	7,044.69
06/02	Check # 825	- 95.72	6,948.97
06/09	Check # 827	- 5,680.00	1,268.97
	Ending Balance		\$1,268.97



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



May 13, 2010 through June 10, 2010
 Account Number: 000004222416350

Empiece a recibir hasta 3% de recompensas en efectivo automáticamente cada mes, por las cosas que usted compra todos los días.

Presentamos la tarjeta de débito RealCashSM de Chase

La próxima vez que vaya al supermercado, llene el tanque de gasolina, pase a la farmacia, compre algo para comer o se tome una taza de café, podría recibir hasta un 3% de reembolso en efectivo, de manera automática. ¿Cómo? Simplemente solicite la tarjeta de débito RealCash de Chase, y cada mes empezaremos a poner hasta un 3% de recompensas en efectivo directamente en su cuenta de cheques. Todo por una comisión anual módica de \$25.

Además, por un tiempo limitado, solicite esa tarjeta y reciba EL DOBLE de recompensas en efectivo durante los primeros 2 meses.

Sí, leíó bien. Solicítela ahora y durante los primeros 2 meses le daremos EL DOBLE de recompensas en efectivo por todas las compras que haga en supermercados, gasolineras, cafés, restaurantes de comida rápida y farmacias. También recibirá una bonificación RealCash de \$10 después de que haga su primera compra sin utilizar su número de identificación personal (PIN). Así que empiece a recibir sus recompensas en efectivo hoy mismo.

Para solicitar la tarjeta de débito RealCash de Chase, hable con un asesor bancario o visite el sitio Web chase.com/RealCash

Start getting up to 3% cash back – automatically every month - on the things you buy every day!

Introducing the Chase RealCashSM Debit Card

The next time you buy groceries, fill your tank, stop at the drug store, grab a quick bite to eat or even a cup of coffee, you could be getting up to 3% cash back – automatically! How? Just upgrade to the Chase RealCash Debit Card and every month we'll start putting up to 3% cash back directly into your checking account. All for a low \$25 annual fee.

Plus for a limited time, upgrade and get DOUBLE cash back for the first 2 months!

That's right, upgrade now and for the first 2 months we'll give you DOUBLE cash back on all your grocery, gas, coffee, fast food and drug store purchases. You'll also get a \$10 RealCash bonus after your first purchase without using your PIN. So start getting your cash back today!

To upgrade to the Chase RealCash Debit Card talk to a banker or visit chase.com/RealCash

Your \$25 annual fee will be deducted from your primary checking account within 1–2 statement cycles.

The one-time \$10 Chase RealCash Debit Card bonus will be automatically awarded to the primary checking account within 6–8 weeks of completing the first qualifying purchase made with your new Chase RealCash Debit Card.

You will earn up to 3% cash back for qualifying purchases made at the Program's participating merchant categories: grocery stores/supermarkets, gas stations (automated fuel dispensers and service stations), drug stores & pharmacies, fast food restaurants (including some coffee shops). **The percent cash back earned from qualifying purchases made at participating merchant categories will depend on the total amount of qualifying purchases made across all merchants and billers for any given calendar month.** There is a \$500 cap on the cash back amount that can be earned during a calendar year, and your account and card must be in good standing. The \$500 annual cap does not apply to cash back earned from Bonus Offers and purchases made at the RealCash Mall. For complete details, please see the Program Terms & Conditions at chase.com/RealCash.

If you open your Chase RealCash Debit Card between May 1 and July 31, 2010, you will receive double cash back (up to \$50) for qualifying purchases made at participating merchant categories for the first sixty calendar days after you open your card. Double cash back offer does not apply to the \$10 bonus you will receive after the first purchase without using your PIN, nor does it apply to cash back earned through bonus offers or online purchases made through the RealCash Mall. Double cash back earned counts towards the \$500 annual cap.

Qualifying purchases are all purchases made without using your PIN. You can earn up to 3% cash back on qualifying purchases at participating merchant categories: grocery stores, gas stations, drug stores, fast food restaurants (including some coffee shops). For complete details on qualifying purchases, please see the Program Terms & Conditions at chase.com/RealCash.

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



May 13, 2010 through June 10, 2010
Account Number: 000004222416350

Member FDIC



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



May 13, 2010 through June 10, 2010
Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



JPMorgan Chase Bank, N.A.
 P O Box 260180
 Baton Rouge, LA 70826-0180

June 11, 2010 through July 13, 2010

Account Number: 000004222416350

00008717 DRE 201 141 19510 - YNNNY T 1 000000000 08 0000
 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-788-7000
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679



Important information about your Deposit Account Agreement

We are improving the way we handle Overdraft Protection Transfers. If you have Overdraft Protection, the following are changes to the "Overdraft Protection Services" section of your Deposit Account Agreement, effective July 19, 2010. We will replace the "Maximum Overdraft Protection Amount" paragraph with the following:

"4. Maximum Overdraft Protection Amount: The amount of a Transfer will not exceed the amount available in the Funding Account. (The Funding Account is the savings account, credit card account, or other line of credit account linked to your checking account for Overdraft Protection.) If the amount available is insufficient to pay all checks and other customer initiated transactions, plus the Transfer Fee, in multiples of \$50.00, then we will initiate a Transfer in the amount necessary to pay one or more transactions, plus the Transfer Fee. If the amount available is sufficient to pay one or more transactions, but not the Transfer Fee, we will initiate a Transfer in the amount necessary to pay the transaction or transactions only. We will, however, charge the Transfer Fee against the account, causing the account to be overdrawn. Any checks or other customer initiated transactions that are not paid by the Transfer will either be paid or returned, and Insufficient Funds Fees or Returned Item Fees charged, in the same way as if you did not have Overdraft Protection."

As a reminder, we do not charge an Overdraft Protection Transfer Fee if your ending account balance, before any Overdraft Protection Transfers are made, is overdrawn \$5 or less. The Overdraft Protection Transfer Fee is waived for Chase Premier Platinum Checking^(SM) and Chase Premier Platinum Asset Management^(SM) accounts.

All other terms and conditions of your Deposit Account Agreement remain the same. If you have questions, please call us at 1-800-935-9935.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$1,268.97
Deposits and Additions	6,180.00
Checks Paid	- 5,877.00
Electronic Withdrawals	- 111.10
Ending Balance	\$1,460.87

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



June 11, 2010 through July 13, 2010
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: \$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error

• A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



June 11, 2010 through July 13, 2010

Account Number: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
831 ^	06/23	\$197.00
832 ^	07/08	5,680.00
Total Checks Paid		\$5,877.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,268.97
06/23	Check # 831	- 197.00	1,071.97
06/28	Deposit	5,680.00	6,751.97
07/08	Deposit	500.00	7,251.97
07/08	Check # 832	- 5,680.00	1,571.97
07/09	American Southwe E01041934P PPD ID: 9775071990	- 68.10	1,503.87
07/12	Uaig - Texas ACH Debits PPD ID: 2260180489	- 43.00	1,460.87
	Ending Balance		\$1,460.87



June 11, 2010 through July 13, 2010

Account Number: 000004222416350

GET 1% MORTGAGE CASHBACK

EXCLUSIVE OFFER FOR CHASE CHECKING CUSTOMERS

When you open a new mortgage with Chase – whether you're buying or refinancing – you'll receive 1% of your principal and interest payment back! Just have the monthly payments automatically deducted from your Chase checking account, and you'll earn cash back. You can apply the annual reward to your principal mortgage balance, or have the money put directly into your checking account – the choice is yours.

Stop by your local Chase branch, visit chase.com/mortgagecashback or call 1-866-863-3246 for details about this exclusive discount.

1% Mortgage Cash Back

With the patent pending 1% Mortgage Cash BackSM program customers can earn up to 1% cash back, calculated on their scheduled principal and interest mortgage payment each month.

Offer available on new, residential Chase first mortgage purchase and refinance applications. The 1% calculation applies to scheduled principal and interest payments only, and does not apply to additional principal payments made by customer, or to payments for escrowed items such as taxes and insurance. The award will be paid via direct deposit into a Chase personal checking account or applied to the outstanding principal balance approximately 10 business days after each yearly anniversary date. A new or existing Chase personal checking account is required along with enrollment in Chase's automatic mortgage payment service. This offer is not transferable, is limited to one per customer, may be discontinued at any time without notice and is not available in all states. Bond loans and any other loans where servicing is not retained by Chase are excluded. There is a \$500 calendar year cap on the principal reduction or cash back amount. The 1% Mortgage Cash Back may result in taxable income to the customer. We encourage customers to consult with personal tax advisors.

All home lending products are subject to credit and property approval. Rates, program terms and conditions are subject to change without notice. Not all products are available in all states or for all amounts. Other restrictions and limitations apply.

Visit us at www.chase.com/MortgageCashBack

Deposit products provided by JPMorgan Chase Bank, N.A. Member FDIC.

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826-0180

July 14, 2010 through August 11, 2010

Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

**CHECKING SUMMARY**

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$1,460.87
Deposits and Additions	8,325.00
Checks Paid	- 7,325.00
Electronic Withdrawals	- 266.05
Ending Balance	\$2,194.82

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
836 ^	08/11	\$6,325.00
837 ^	08/02	1,000.00
Total Checks Paid		\$7,325.00

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^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,460.87
07/19	Ualg - Texas ACH Debits PPD ID: 2260180489	- 197.00	1,263.87
07/27	Deposit	6,325.00	7,588.87
07/29	Deposit	1,000.00	8,588.87
08/02	Check # 837	- 1,000.00	7,588.87

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



July 14, 2010 through August 11, 2010
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error

• A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



July 14, 2010 through August 11, 2010
Account Number: 000004222416350

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/10	Deposit	1,000.00	8,588.87
08/11	Check # 836	- 6,325.00	2,263.87
08/11	American Southwe E01041934P PPD ID: 9775071990	- 69.05	2,194.82
	Ending Balance		\$2,194.82



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



July 14, 2010 through August 11, 2010

Account Number: 000004222416350

Point. Shoot. Deposit.

Now depositing checks is even easier than before with Chase QuickDepositSM. Just snap a picture of the front and back of your endorsed check using the free Chase MobileSM app on your iPhone[®] and hit send. It's fast, easy and best of all – it's free for eligible Chase checking customers.

Deposit faster with iPhone – anytime - anywhere

Safe and secure – Get immediate confirmation that your images have successfully uploaded.

Save time – Save yourself a trip and skip the deposit slip

It's free – Download the Chase Mobile app from the App Store and use it for free. (Check your mobile carrier's agreement for any data transfer fees that may apply)

To learn more about QuickDeposit visit chase.com/QuickDeposit.

Must download Chase Mobile App from the App StoreSM and enroll in Chase OnlineSM. Requires iPhone[®] 3 or higher. App Store and iPhone are trademarks of Apple, Inc. Message and data rates from your wireless provider may apply. Subject to eligibility and further review. Deposits are subject to verification and not available for immediate withdrawal. Deposit limits and other restrictions apply.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

August 12, 2010 through September 13, 2010

Account Number: 000004222416350

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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

**CHECKING SUMMARY**

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$2,194.82
Deposits and Additions	17,040.99
Checks Paid	- 7,542.91
ATM & Debit Card Withdrawals	- 993.87
Electronic Withdrawals	- 463.05
Fees and Other Withdrawals	- 8,840.99
Ending Balance	\$1,394.99

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
838 ^	08/12	\$472.00
839 ^	08/24	1,240.58
840 ^	08/30	4,580.78
841 ^	09/03	1,249.55
Total Checks Paid		\$7,542.91

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^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,194.82
08/12	Deposit 145264088	8,840.99	11,035.81
08/12	08/12 Withdrawal	- 8,840.99	2,194.82
08/12	Check # 838	- 472.00	1,722.82

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



August 12, 2010 through September 13, 2010
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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- The dollar amount of the suspected error

• A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



August 12, 2010 through September 13, 2010
 Account Number: 000004222416350

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/12	Uaig - Texas ACH Debits PPD ID: 2260180489	- 197.00	1,525.82
08/18	Deposit 145533429	1,300.00	2,825.82
08/23	Card Purchase 08/20 Tgt*Target.Com Target.Com MN Card 3381	- 713.63	2,112.19
08/24	Deposit	5,100.00	7,212.19
08/24	Deposit 136128470	1,500.00	8,712.19
08/24	Check # 839	- 1,240.58	7,471.61
08/30	Check # 840	- 4,580.78	2,890.83
09/03	Check # 841	- 1,249.55	1,641.28
09/08	Deposit 101145429	300.00	1,941.28
09/08	American Southwe E01041934P PPD ID: 9775071990	- 69.05	1,872.23
09/09	Uaig - Texas ACH Debits PPD ID: 2260180489	- 197.00	1,675.23
09/10	Card Purchase 09/08 Hobby-Lobby #0170 Baytown TX Card 3381	- 177.49	1,497.74
09/13	Card Purchase 09/10 Ross Stores #550 Baytown TX Card 3381	- 102.75	1,394.99
	Ending Balance		\$1,394.99



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



August 12, 2010 through September 13, 2010
Account Number: 000004222416350

Help Avoid Overdrafts with the Touch of a Button.

Chase is putting even more banking power at your fingertips with Chase Instant Action AlertsSM.

- Transfer money anytime, anywhere
- Get a text message the instant your checking balance is low
- Help avoid fees by transferring funds with a text
- It's fast, easy and best of all – it's free*

To learn more about Instant Action Alerts visit chase.com/FreeAlerts.

* There is no charge from Chase, but message and data rates may apply from your wireless provider. Qualifying Chase transfer account required.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

September 14, 2010 through October 13, 2010

Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

**CHECKING SUMMARY**

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$1,394.99
Deposits and Additions	500.00
Checks Paid	- 262.10
ATM & Debit Card Withdrawals	- 546.66
Electronic Withdrawals	- 113.08
Ending Balance	\$973.15

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
843 ^	09/21	\$262.10
Total Checks Paid		\$262.10

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^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,394.99
09/21	Check # 843	- 262.10	1,132.89
09/27	Deposit 166206755	500.00	1,632.89
09/30	Card Purchase 09/28 B & L Lock And Safe Houston TX Card 3381	- 546.66	1,086.23
10/05	American Southwe E01041934P PPD ID: 9775071990	- 73.08	1,013.15
10/06	Uaig - Texas ACH Debits PPD ID: 2260180489	- 40.00	973.15
	Ending Balance		\$973.15

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



September 14, 2010 through October 13, 2010

Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
 - The dollar amount of the suspected error
 - A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



September 14, 2010 through October 13, 2010

Account Number: 000004222416350

Your Chase credit card comes with BlueprintSM

Blueprint is a unique set of features that lets you manage your spending and borrowing-on your terms.

FULL PAY: Helps you avoid Interest

SPLIT: Pay off large purchases

FINISH IT: Pay down an existing balance

TRACK IT: See all your spending

Start with one or use them all. Blueprint is **FREE**.

Design your plan today at chase.com/blueprint

Or call 1-866-BLUEPRINT



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



September 14, 2010 through October 13, 2010

Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

October 14, 2010 through November 10, 2010

Account Number: 000004222416350

00009428 DRE 201 141 31510 - NNNNY T 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$973.15
Deposits and Additions	6,660.00
Checks Paid	- 5,284.98
ATM & Debit Card Withdrawals	- 1,003.59
Electronic Withdrawals	- 237.00
Ending Balance	\$1,107.58

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
850 ^	10/20	\$1,867.00
851 ^	10/20	1,573.98
852 ^	10/20	1,359.00
854 * ^	10/28	485.00
Total Checks Paid		\$5,284.98

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$973.15
10/18	Deposit 166044776	3,660.00	4,633.15
10/18	Deposit 58182432	1,500.00	6,133.15
10/20	Check # 850	- 1,867.00	4,266.15

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



October 14, 2010 through November 10, 2010
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JP Morgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



October 14, 2010 through November 10, 2010

Account Number: 000004222416350

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
10/20	Check # 851	- 1,573.98	2,692.17
10/20	Check # 852	- 1,359.00	1,333.17
10/20	Uaig - Texas ACH Debits PPD ID: 2260180489	- 197.00	1,136.17
10/20	Uaig - Texas ACH Debits PPD ID: 2260180489	- 40.00	1,096.17
10/25	Deposit 58182434	1,000.00	2,096.17
10/25	Card Purchase 10/22 Continental 00521663588 Houston TX Card 3381	- 317.90	1,778.27
10/25	Card Purchase 10/22 Continental 00521663588 Houston TX Card 3381	- 317.90	1,460.37
10/28	Deposit 101145409	500.00	1,960.37
10/28	Check # 854	- 485.00	1,475.37
11/01	Card Purchase 10/30 Lowes #01128* Houston TX Card 3381	- 367.79	1,107.58
Ending Balance			\$1,107.58



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



October 14, 2010 through November 10, 2010

Account Number: 000004222416350

Start saving more and get a \$50 bonus!

Saving money has never been more critical, but with this smart offer, it's a lot more rewarding.

- Deposit \$10,000 or more in new money into your existing Chase SavingsSM account.
- Get \$50 when you maintain that balance of \$10,000 for 90 days.
- Bring this page to any Chase branch by December 31, 2010.

See below for details.

Coupon code: 3901338070948559

Bonus/account Information: Offer valid from 11/01/10 through 12/31/10. A deposit of \$10,000 or more in new money (money not currently held by Chase or its affiliates) into an existing Chase SavingsSM account is required to qualify for the offer. To receive the cash bonus, the account must remain open and a minimum balance of \$10,000 must be maintained for 90 days from the date of deposit. The cash bonus will be automatically deposited into your account within 10 business days after the 90 day period. Customer is limited to two personal savings account-related reward/premium per calendar year. Not valid with any other offers. Cash bonus will not be considered part of the minimum opening deposit for new accounts. Savings account must remain open for a minimum of six months, or the cash bonus will be debited from the account at closing. Cash bonus is considered interest and will be reported on IRS Form 1099-INT. Interest rates are variable and subject to change. Fees may reduce earnings on the account.

For a Chase SavingsSM account, the Annual Percentage Yield (APY) for all balances is effective as of 10/01/10, and may change at Chase's discretion. The APY is 0.01% for all balances in all Chase branch locations.

Banker Instructions:

1. Please review the terms with the customer.
2. Assist the customer with making a single deposit of \$10,000 or more in new money (money not currently held by Chase or its affiliates) directly into their existing Chase SavingsSM account. **Coupon Code good for one time use (cannot be used multiple times). Bankers are prohibited from transferring offer to other customers or prospects.**
3. Enter the 16-digit coupon code into E-coupon at the time of the qualifying deposit. Coupon code can be found above.
4. Provide printed E-coupon receipt to the customer.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265-9754

November 11, 2010 through December 10, 2010

Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-788-7000
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679



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RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203



Important information about Chase Checking and Savings Accounts

Please see the end of this statement for changes to Additional Banking Services and Fees for Chase checking and savings accounts effective February 5, 2011. If you have questions, please call us at 1-800-935-9935.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$1,107.58
Electronic Withdrawals	- 269.08
Ending Balance	\$838.50

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,107.58
11/12	American Southwe E01041934P PPD ID: 9775071990	- 73.08	1,034.50
11/15	Uaig - Texas ACH Debits PPD ID: 2260180489	- 196.00	838.50
	Ending Balance		\$838.50

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



November 11, 2010 through December 10, 2010
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



November 11, 2010 through December 10, 2010

Account Number: 000004222416350

Important Information about Chase Checking and Savings Accounts

The following changes to the Additional Banking Services and Fees for Chase checking and savings accounts are effective February 5, 2011.

ATM and Debit Card Fees

- Non-Chase ATM Withdrawals at a non-Chase ATM within the United States, Puerto Rico and the US Virgin Islands and any non-Chase ATM Inquiries and Transfers^{1,2} \$2.50 / transaction
- Withdrawal at a non-Chase ATM outside the United States, Puerto Rico and the US Virgin Islands^{1,2} \$ 5.00 / withdrawal
- ATM Statement³ (When you print your recent account transactions at an ATM) \$ 1.00 / statement

Overdraft Protection Transfer Fee⁴

(We will not charge an Overdraft Protection Transfer Fee if your ending account balance, before any Overdraft Protection Transfers are made is overdrawn by \$5 or less.) \$12.00 / transfer

Deposited Item Returned (or cashed item returned)

(For example, you deposit an item such as a check, and it is not paid due to insufficient funds.) \$12.00 / item

Stop Payment⁴

Stop Payment via Chase.com or Chase by Phone® automated phone system⁴ \$34.00 / item

Wire Transfer - Domestic Outgoing⁵ \$27.00 / item

Wire Transfer - Domestic Outgoing via Chase.com⁵ \$30.00 / item

Counter Check⁶ \$25.00 / item

Legal Process up to \$125.00/order

(For processing any garnishment, tax levy, or other court or administrative order against an account, whether or not the funds are actually paid out)

¹ Non-Chase ATM withdrawals, inquiries, and transfers are not charged for the following account types: Chase Premier Platinum CheckingSM, Chase Premier Platinum Asset Management AccountSM, Chase Plus SavingsSM and Chase Premier Platinum SavingsSM; Chase Premier CheckingSM - first four each statement period; Chase WorkplaceSM Checking - first two each statement period.

² Usage Fee may be charged by the institution that owns the ATM. Additional fees may apply when using an ATM outside the United States, Puerto Rico and the US Virgin Islands.

³ Fee not charged for Chase Premier Platinum CheckingSM, Chase Premier Platinum Asset Management AccountSM, and Chase Plus SavingsSM.

⁴ Fee not charged for Chase Premier Platinum CheckingSM and Chase Premier Platinum Asset Management AccountSM.

⁵ Fee not charged for Chase Premier Platinum Asset Management Account.

⁶ Fee not charged for Chase Premier CheckingSM, Chase Premier Platinum CheckingSM and Chase Premier Platinum Asset Management AccountSM.



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



November 11, 2010 through December 10, 2010

Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

December 11, 2010 through January 12, 2011

Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-788-7000
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

**CHECKING SUMMARY**

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$838.50
Deposits and Additions	2,503.73
Checks Paid	- 761.82
Electronic Withdrawals	- 308.08
Ending Balance	\$2,272.33

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
855 ^	01/12	\$761.82
Total Checks Paid		\$761.82

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$838.50
01/10	Deposit 58182437	1,400.00	2,238.50
01/10	Transfer From Chkxxxxx5952	1,003.73	3,242.23
01/10	Transfer From Savxxxxxx9119	100.00	3,342.23
01/11	American Southwe E01041934P PPD ID: 9775071990	- 73.08	3,269.15
01/12	Check # 855	- 761.82	2,507.33
01/12	Uaig - Texas ACH Debits PPD ID: 2260180489	- 235.00	2,272.33
	Ending Balance		\$2,272.33

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



December 11, 2010 through January 12, 2011

Account Number: 000004222416350

REBALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

January 13, 2011 through February 10, 2011

Account Number: 000004222416350

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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-888-262-4273
Hearing Impaired: 1-800-242-7383
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$2,272.33
Deposits and Additions	6,760.00
Checks Paid	- 4,136.60
ATM & Debit Card Withdrawals	- 1,777.00
Ending Balance	\$3,118.73

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
847 ^	01/31	\$148.85
857 *	01/21	319.46
858	01/28	276.97
859 ^	02/02	1,249.55
860 ^	02/08	1,333.33
891 * ^	02/03	233.81
892 ^	02/07	339.63
894 * ^	02/10	235.00
Total Checks Paid		\$4,136.60

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



January 13, 2011 through February 10, 2011
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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- Your name and account number
- The dollar amount of the suspected error

A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



January 13, 2011 through February 10, 2011

Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,272.33
01/14	Deposit 58182430	2,000.00	4,272.33
01/18	Card Purchase 01/14 WI Financial Cards 800-869-3557 SD Card 3381	- 1,777.00	2,495.33
01/21	Check # 857 Ron Craft Chevro Purchase Bayttx POP ID: 9003030527	- 319.46	2,175.87
01/28	Check # 0858 Morrell Masonry Purchase Houstx POP ID: M911925808	- 276.97	1,898.90
01/31	Deposit 58182431	3,000.00	4,898.90
01/31	Check # 847	- 148.85	4,750.05
02/02	Check # 859	- 1,249.55	3,500.50
02/03	Check # 891	- 233.81	3,266.69
02/07	Deposit 58182439	1,760.00	5,026.69
02/07	Check # 892	- 339.63	4,687.06
02/08	Check # 860	- 1,333.33	3,353.73
02/10	Check # 894	- 235.00	3,118.73
	Ending Balance		\$3,118.73

A monthly Service Fee was not charged to your account. The ways to continue to avoid this fee are listed below.

- Have at least one direct deposit of \$500.00 or more
- OR, keep a minimum daily balance in your checking account of \$1,500.00 or more
- OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more
- OR, pay at least \$25.00 in qualifying checking-related services or fees.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



January 13, 2011 through February 10, 2011
Account Number: 000004222416350

Help Avoid Overdrafts with the Touch of a Button.

Chase is putting even more banking power at your fingertips with Chase Instant Action AlertsSM.

- Transfer money anytime, anywhere
- Get a text message the instant your checking balance is low
- Help avoid fees by transferring funds with a text
- It's fast, easy and best of all -- it's free*

To learn more about Instant Action Alerts visit chase.com/FreeAlerts.

* There is no charge from Chase, but message and data rates may apply from your wireless provider. Qualifying Chase transfer account required.

GROUP ID G30Mar12-584
Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

February 11, 2011 through March 10, 2011
Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-888-262-4273
Hearing Impaired: 1-800-242-7383
International Calls: 1-713-262-1679

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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$3,118.73
Deposits and Additions	5,650.00
Checks Paid	- 5,505.93
ATM & Debit Card Withdrawals	- 287.56
Electronic Withdrawals	- 146.18
Ending Balance	\$2,829.06

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
895	02/14	\$754.05
896 ^	03/02	1,249.55
897 ^	03/08	1,333.33
898	03/04	2,000.00
899 ^	02/24	69.00
900 ^	03/08	100.00
Total Checks Paid		\$5,505.93

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



February 11, 2011 through March 10, 2011

Account Number: 000004222416350

REBALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



February 11, 2011 through March 10, 2011

Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$3,118.73
02/11	American Southwe E01041934P PPD ID: 9775071990	- 73.08	3,045.65
02/14	Check # 0895 Home Depot CR Sv Check Pymt Arc ID: 1460358360	- 754.05	2,291.60
02/22	Deposit 58182442	4,650.00	6,941.60
02/22	Card Purchase 02/17 Ipac Studio Inc Los Angeles CA Card 3381	- 127.00	6,814.60
02/24	Check # 899	- 69.00	6,745.60
03/01	Card Purchase 02/27 Red Roof Inns 12506424 Eloy AZ Card 3381	- 160.56	6,585.04
03/02	Check # 896	- 1,249.55	5,335.49
03/04	Check # 0898 Wellsfargo Card Checkpymt Arc ID: Regulusdal	- 2,000.00	3,335.49
03/08	Deposit 101145413	1,000.00	4,335.49
03/08	03/08 Check # 900	- 100.00	4,235.49
03/08	Check # 897	- 1,333.33	2,902.16
03/10	American Southwe E01041934P PPD ID: 9775071990	- 73.10	2,829.06
	Ending Balance		\$2,829.06

A monthly Service Fee was not charged to your account. The ways to continue to avoid this fee are listed below.

- Have at least one direct deposit of \$500.00 or more
- OR, keep a minimum daily balance in your checking account of \$1,500.00 or more
- OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more
- OR, pay at least \$25.00 in qualifying checking-related services or fees.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



February 11, 2011 through March 10, 2011

Account Number: **000004222416350**

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

March 11, 2011 through April 12, 2011

Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-888-262-4273
Hearing Impaired: 1-800-242-7383
International Calls: 1-713-262-1679

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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
Beginning Balance	\$2,829.06
Deposits and Additions	8,188.51
Checks Paid	- 8,744.44
Electronic Withdrawals	- 745.50
Fees and Other Withdrawals	- 812.51
Ending Balance	\$715.12

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
902	03/14	\$58.11
903 ^	03/15	389.95
906 * ^	03/21	1,412.00
907	03/29	3,000.00
908 ^	03/29	1,301.50
909 ^	04/04	1,249.55
910 ^	04/04	1,333.33
Total Checks Paid		\$8,744.44

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



March 11, 2011 through April 12, 2011
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

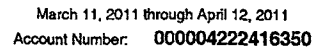
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,829.06
03/11	Uaig - Texas ACH Debits PPD ID: 2260180489	- 234.00	2,595.06
03/11	Uaig - Texas ACH Debits PPD ID: 2260180489	- 46.00	2,549.06
03/14	Check # 0902 Walgreen CO. Echeck Boc ID: 30015531W2	- 58.11	2,490.95
03/15	Check # 903	- 389.95	2,101.00
03/16	Deposit 101145414	1,600.00	3,701.00
03/21	Check # 906	- 1,412.00	2,289.00
03/25	Deposit 101145416	2,988.51	5,277.51
03/28	Deposit 101145417	2,600.00	7,877.51
03/29	Check # 0907 Wellsfargo Card Checkpaymt Aro ID: Regulusdal	- 3,000.00	4,877.51
03/29	Check # 908	- 1,301.50	3,576.01
03/30	Deposited Item Returned 000109862 # of Items00001	- 788.51	2,787.50
03/30	Deposit Item Returned Fee: 01 000109862 # of Items00001	- 12.00	2,775.50
04/04	Check # 910	- 1,333.33	1,442.17
04/04	Check # 909	- 1,249.55	192.62
04/11	Deposit 58182444	1,000.00	1,192.62
04/12	American Southwe E01041934P PPD ID: 9775071990	- 465.50	727.12
04/12	Service Fee	- 12.00	715.12
	Ending Balance		\$715.12

Stop in today and explore all Chase has to offer.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

April 13, 2011 through May 11, 2011

Account Number: 000004222416350

00011776 DRE 201 141 13211 - YNNNNNNYNNN T 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-888-262-4273
Hearing Impaired:	1-800-242-7383
International Calls:	1-713-262-1679

**Chase Debit Card Overdraft CoverageSM For Your Checking Account**

As a reminder, you have Chase Debit Card Overdraft Coverage on your checking account (we processed your request on 08/12/2010). It allows Chase to authorize and pay overdrafts, at our discretion, on your everyday debit card transactions.

This coverage is on debit cards linked to the checking account ending in 6350.

There is no charge to maintain this coverage on your account but if you use the coverage, standard overdraft fees will apply.

If at any time you or a joint account holder would like to cancel Chase Debit Card Overdraft Coverage, please:

Stop by any branch and talk to a banker,
Visit chase.com/coverage, or
Call 1-800-935-9935.

IMPORTANT INFORMATION

Whether you have Chase Debit Card Overdraft Coverage on your checking account will not affect how we treat your recurring debit card transactions (such as a gym membership). In particular, we may, at our discretion, authorize and pay a recurring debit card transaction that causes an overdraft and charge an insufficient funds/overdraft fee even if you do not maintain Chase Debit Card Overdraft Coverage on your account.

We will charge an insufficient funds/overdraft fee of \$34 each time we pay an overdraft created by check, ACH, in-person withdrawal, debit card transaction or other electronic means. We will charge a returned item fee of \$34 for any check or ACH transaction that is returned because your account had insufficient funds. The most you would pay is 3 fees per day for insufficient funds or returned items, no matter the number of transactions.

Also, each time your account is overdrawn for 5 consecutive business days, we will charge you an additional \$15.

Once an overdraft has occurred, you are obligated to bring your account to a positive balance promptly.

Whether your overdraft will be paid is at Chase's discretion and we reserve the right not to pay. For example, we typically do not pay overdrafts if your account is not in good standing, or you are not making regular deposits, or you have had excessive overdrafts.

If you have sufficient funds available under Chase Overdraft Protection, funds will automatically be transferred from your Chase savings account, credit card or home equity line of credit to cover your overdraft purchases. Chase Overdraft Protection may be subject to a credit approval. Fees may apply, including a \$12 Overdraft Protection transfer fee.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



April 13, 2011 through May 11, 2011
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



April 13, 2011 through May 11, 2011

Account Number: 000004222416350

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$715.12
Deposits and Additions	9,933.23
Checks Paid	- 7,836.88
ATM & Debit Card Withdrawals	- 1,011.21
Electronic Withdrawals	- 469.00
Fees and Other Withdrawals	- 12.00
Ending Balance	\$1,319.26

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
911 ^	04/13	\$46.00
912 ^	04/20	4,008.00
914 * ^	05/03	1,200.00
915 ^	05/03	1,249.55
916 ^	05/02	1,333.33
Total Checks Paid		\$7,836.88

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$715.12
04/13	Uaig - Texas ACH Debits PPD ID: 2260180489	- 469.00	246.12
04/13	Check # 911	- 46.00	200.12
04/18	Deposit 58182446	5,494.72	5,694.84
04/20	Check # 912	- 4,008.00	1,686.84
04/27	Deposit 58182428	2,800.00	4,486.84
05/02	Deposit 58182449	788.51	5,275.35
05/02	Card Purchase 05/01 Humanaone 800-3425209 GA Card 3381	- 34.50	5,240.85
05/02	Check # 916	- 1,333.33	3,907.52
05/03	Check # 915	- 1,249.55	2,657.97
05/03	Check # 914	- 1,200.00	1,457.97
05/05	Card Purchase 05/05 Hotels.Com US 800-219-4606 WA Card 3381	- 117.90	1,340.07
05/06	Card Purchase 05/05 Hotwire-Sales Final 866-468-9473 CA Card 3381	- 160.65	1,179.42
05/09	Deposit 101145428	850.00	2,029.42
05/09	Card Purchase 05/06 Viator Tours And Att 415-5033969 CA Card 3381	- 698.16	1,331.26
05/11	Service Fee	- 12.00	1,319.26
	Ending Balance		\$1,319.26

Page 3 of 6

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



April 13, 2011 through May 11, 2011

Account Number: 000004222416350

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A monthly Service Fee was charged to your checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have at least one direct deposit of \$500.00 or more.**
(You did not have a direct deposit this statement period)

One of our bankers can help you set up direct deposit in just a few minutes. Stop in today!

- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.**
(Your minimum daily balance was \$200.00)

Our text alerts can help keep you on top of your balance. Set up alerts today!

- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
(Your average qualifying deposit and investment balance was \$2,131.00)

Talk to a banker about transferring your balances to Chase today!

- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$0.00)

Stop in today and explore all Chase has to offer.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



April 13, 2011 through May 11, 2011

Account Number: 000004222416350

The Chase Mobile® App. Enjoy all the access and services of chase.com through your phone, including these fast and FREE ways to manage your money:

- Get the free Chase Mobile® App for your iPhone® or Android™
- Make a deposit by simply taking a picture of the front and back of an endorsed check with Chase QuickDepositSM
- Send money to nearly anyone with an e-mail address with Chase Person-to-Person QuickPaySM
- Transfer money between Chase accounts
- Pay bills and credit cards with Online Bill Pay

Plus, you can also access chase.com anywhere, anytime from your phone's browser.

Chase Mobile Banking: Message and data rates may apply. Such charges include those from your communications service provider.

Chase QuickDepositSM: Must download Chase Mobile® App from the App Store or Android Market and enroll in Chase OnlineSM. Message and data rates may apply. Such charges include those from your communications service provider. Subject to eligibility and further review. Deposits are subject to verification and not available for immediate withdrawal. Access Checking and High School checking account customers not eligible. Deposit limits and other restrictions apply.

Chase Person-to-Person QuickPaySM: Both you and the other person need a U.S. bank account; only one of you needs a Chase checking account.

Online Bill Pay: You must be enrolled in Chase OnlineSM to activate and use Online Bill Payment. Online Bill Payment service is free of charge when you designate a qualified account as your Primary Account for Online Bill Payment. A qualified account includes any Chase personal or business checking account except Chase Customized CheckingSM which will be charged \$5 per month for Online Bill Payment Service.

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

May 12, 2011 through June 10, 2011

Account Number: 000004222416350



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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-888-262-4273
Hearing Impaired: 1-800-242-7383
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,319.26
Deposits and Additions	4,900.00
Checks Paid	- 2,582.88
ATM & Debit Card Withdrawals	- 1,220.00
Electronic Withdrawals	- 138.00
Fees and Other Withdrawals	- 34.00
Ending Balance	\$2,244.38

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
861 ^	06/02	\$1,249.55
862 ^	06/01	1,333.33
Total Checks Paid		\$2,582.88

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,319.26
05/17	Uaig - Texas ACH Debits PPD ID: 2260180489	- 138.00	1,181.26
05/18	Card Purchase 05/17 Lemond Fitness Inc. 425-482-6773 WA Card 3381	- 1,220.00	-38.74
05/18	Insufficient Funds Fee For A \$1,220.00 Card Purchase - Details: 0517Lemond Fitness Inc. 425-482-6773 WA 04610460684143381	- 34.00	-72.74

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



May 12, 2011 through June 10, 2011

Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



May 12, 2011 through June 10, 2011

Account Number: 000004222416350

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
05/19	Deposit	2,700.00	2,627.26
06/01	Check # 862	- 1,333.33	1,293.93
06/02	Check # 861	- 1,249.55	44.38
06/03	Deposit 101145421	1,000.00	1,044.38
06/08	Deposit 58182450	1,200.00	2,244.38
Ending Balance			\$2,244.38

A monthly Service Fee was not charged to your account. The ways to continue to avoid this fee are listed below.

- Have at least one direct deposit of \$500.00 or more
- OR, keep a minimum daily balance in your checking account of \$1,500.00 or more
- OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more
- OR, pay at least \$25.00 in qualifying checking-related services or fees.

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees



THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



May 12, 2011 through June 10, 2011

Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

June 11, 2011 through July 13, 2011

Account Number: 000004222416350



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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-888-262-4273
Hearing Impaired: 1-800-242-7383
International Calls: 1-713-262-1679



We are making changes to the "Longer Delays May Apply" section of our Funds Availability Policy for personal accounts (excluding Chase Access Checking).

Effective July 17, 2011, at least the first \$200 of your deposits will be available on the first business day after the day of your deposit. All other terms of your account remain the same. If you have any questions, please call us at 1-800-935-9935.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$2,244.38
Deposits and Additions	4,400.00
Checks Paid	- 4,210.11
ATM & Debit Card Withdrawals	- 15.50
Fees and Other Withdrawals	- 12.00
Ending Balance	\$2,406.77

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
863 ^	06/14	\$1,200.00
865 * ^	07/05	1,249.55
866 ^	07/11	1,333.33
867 ^	07/12	155.68
868 ^	07/13	64.95
874 * ^	07/12	206.60
Total Checks Paid		\$4,210.11

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



June 11, 2011 through July 13, 2011
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584
Sequence number Posting dateJune 11, 2011 through July 13, 2011
Account Number: 000004222416350**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,244.38
06/14	Check # 863	- 1,200.00	1,044.38
06/20	Card Purchase 06/17 Humana Compbenefits 770-5527101 GA Card 3381	- 15.50	1,028.88
06/27	Deposit	2,800.00	3,828.88
07/05	Check # 865	- 1,249.55	2,579.33
07/11	Deposit	1,600.00	4,179.33
07/11	Check # 866	- 1,333.33	2,846.00
07/12	Check # 874	- 208.60	2,639.40
07/12	Check # 867	- 155.68	2,483.72
07/13	Check # 868	- 64.95	2,418.77
07/13	Service Fee	- 12.00	2,406.77
	Ending Balance		\$2,406.77

**WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?**

A monthly Service Fee was charged to your checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have at least one direct deposit of \$500.00 or more.**
(You did not have a direct deposit this statement period)
One of our bankers can help you set up direct deposit in just a few minutes. Stop in today!
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.**
(Your minimum daily balance was \$1,028.00)
Our text alerts can help keep you on top of your balance. Set up alerts today!
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
(Your average qualifying deposit and investment balance was \$2,238.00)
Talk to a banker about transferring your balances to Chase today!
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$0.00)

Stop in today and explore all Chase has to offer.

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



June 11, 2011 through July 13, 2011

Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 669754
San Antonio, TX 78265-9754

July 14, 2011 through August 10, 2011
Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-888-262-4273
Hearing Impaired: 1-800-242-7383
International Calls: 1-713-262-1679

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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
Beginning Balance	\$2,406.77
Deposits and Additions	6,200.00
Checks Paid	- 3,607.74
ATM & Debit Card Withdrawals	- 15.50
Ending Balance	\$4,983.53

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
869 ^	07/14	\$136.36
870 ^	07/14	92.55
872 * ^	07/14	236.00
873 ^	07/18	174.57
875 *	07/15	5.38
880 * ^	08/08	1,333.33
881 ^	08/03	1,249.55
883 * ^	08/08	380.00
Total Checks Paid		\$3,607.74

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

INTERIM STATEMENT OF ASSETS AND LIABILITIES

GROUP ID G30Mar12-584

Sequence number Posting date



July 14, 2011 through August 10, 2011
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002490589562 Posting date 03-FEB-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-51 3802 1110 891
PAY TO THE ORDER OF <u>O'Reilly's Auto</u>		DATE <u>2/2/11</u>
<u>Two hundred-thirtythree and 5/100</u>		\$ <u>233.81</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO		DOLLARS
⑆ 111000614⑆		4222416350⑈0891

ENCORSE HERE

RETURNED ITEMS:
 # 0457 # 0457
 > 00101153<
 OFFER # 0456216
 BANK # 0457
 LFB, New Lending Secs
 RETURNED ITEMS:
 > 00101153<
 R# 0456216
 PMSTX CNTR# 58220
 DOB 10-2-64
 PIN 281-4468548
 INV 457-429004

AcctNum: 000000004222416350 Amount: 000000000023381
 Xerno: 0000000891 PostDate: 20110203 Sequence: 002490589562
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201110203002490589562 BOFD: 111900057 CapSRC: BY
 TranCode: 000891 RouteTran: 11100061 DocType: 8
 EntryNum: 2442 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 001890917669 Posting date 07-FEB-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 892
PAY TO THE ORDER OF <u>A R MONTAS Restaurant</u>		DATE <u>2/4/11</u>
<u>three hundred thirty-nine</u>		<u>63</u> DOLLARS
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO		<u>R. Garcia</u>
⑆111000614⑆		422241635010892

AcctNum: 000000004222416350 Amount: 000000000033963
 Xerno: 0000000892 PostDate: 20110207 Sequence: 001890917669
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020110207001890917669 BORD: 0000000000 CapSRC: PV
 TranCode: 000892 RouteTran: 11100051 DocType: 8
 EntryNum: 1487 ItemType: P

ENDORSE HERE

PAY TO THE ORDER OF
 WELLS FARGO BANK
 111800669
 FOR DEPOSIT ONLY
 ARMENTAS MEXICAN RESTAURANT, INC.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008980063992 Posting date 08-FEB-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-#1 1110 3802 860
PAY TO THE ORDER OF <u>REYMOND HOLBERT</u> \$ <u>1333.33</u> <i>one thousand three hundred thirty three</i>		DATE <u>2/1/11</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO		33 DOLLARS
42224163500860		42224163500860

AcctNum: 000000004222416350 Amount: 000000000133333 Kern: 0000000860 PostDate: 20110208 Sequence: 008980063992 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 020110208008980063992 BOFD: 0000000000 CapSRC: FV TranCode: 000860 RouteTran: 11100061 DocType: 8 EntryNum: 4325 ItemType: P	END OF HERE <i>Raymond Holbert</i> 008980063992
--	---

13cr628-013227

13cr628-013228

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 001990429983 Posting date 02-MAR-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		896 32-61 3802 1110 DATE <u>3/1/11</u>
PAY TO THE ORDER OF <u>Jean LILLARD</u>		<u>\$1,249.55</u>
<u>One thousand two hundred forty nine 55</u>		<u>100</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO <u>Pay 4 rent</u>		<u>Raquel Garcia</u>
⑆111000614⑆		4222416350⑆0896

ENDORSE HERE <u>Jean Lillard</u> <u>18391739254</u>	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE
---	---

AcctNum: 000000004222416350 Amount: 000000000124955 Xerno: 0000000896 PostDate: 20110302 Sequence: 001990429983 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 020110302001990429983 BOFD: 0000000000 CapsRC: PV TranCode: 000896 RouteTran: 11100061 DocType: 8 EntryNum: 1592 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002280228703 Posting date 08-MAR-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-G: 3802 1110 DATE <u>3/8/11</u>	900
PAY TO THE ORDER OF <u>Giannina M. Garcia</u>		\$ 100.00	
<u>one hundred dollars zero cents</u>		DOLLARS <input checked="" type="checkbox"/>	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO		<u>Raquel Garcia</u>	
11110006141		422241635010900	

Giannina Garcia

AcctNum: 000000004222416350 Amount: 000000000010000
 Xerno: 0000000900 PostDate: 20110308 Sequence: 002280228703
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020110308002280228703 BOFD: 111900057 CapsSRC: BY
 TranCode: 000900 RouteTran: 11100061 DocType: 8
 EntryNum: 2891 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003790387966 Posting date 08-MAR-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-81 3802 1110 DATE <u>3/1/11</u>	897
PAY TO THE ORDER OF <u>RAYMOND HOLBERT</u>		<u>\$1,333.33</u>	
one thousand three hundred thirty three and 10/100		1333.33 DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		MEMO <u>Payment</u> <u>Raquel Garcia</u>	
⑆111000614⑆		4222416350⑈00897	

DO NOT WRITE, STAMP OR SIGN IN THIS LINE

1125385502

ENDORSE HERE

Raymond Holbert

03/07/2011 000107060290240

AcctNum: 000000004222416350 Amount: 000000000133333
 Xerno: 0000000897 PostDate: 20110308 Sequence: 003790387966
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020110308003790387966 BOFD: 0000000000 CapSRC: PV
 TranCode: 000897 RouteTran: 11100061 DocType: 8
 EntryNum: 1425 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 004890688123 Posting date 15-MAR-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-51-3902 1110 903
PAY TO THE ORDER OF <u>STAR TEE POWER</u>		DATE <u>3/11/11</u>
<u>three hundred eighty nine</u>		<u>95</u> DOLLARS
CHASE		<u>100</u>
JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>Raquel Garcia</u>
MEMO ACC # <u>90909</u>		
⑆11100061⑆		4222416350⑆0903⑆0000038995⑆

8112225015 P14 R21P
 031511 LDR4682

AcctNum: 000000004222416350 Amount: 00000000038995
 Xerno: 0000000903 PostDate: 20110315 Sequence: 004890688123
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020110315004890688123 BOFD: 000000000 CapsRC: PV
 TranCode: 000903 RouteTran: 11100061 DocType: 8
 EntryNum: 3049 ItemType: P

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		906	
PAY TO THE ORDER OF		DATE <u>3/14/11</u>	
<u>Diane K. 1967</u>		<u>\$ 1412.</u>	
<u>One thousand four hundred twelve and 00/100</u>			
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.chase.com			
MEMO <u>0857331</u>		<u>422246635010906</u>	
⑆11000614⑆		⑆22246635010906⑆	
ENDORSE HERE CREDITED TO THE ACCOUNT OF THE WITHIN NAMED PAYEE IN Accordance With Payee's Instructions Absence of Endorsement Guaranteed WOODFOREST NATIONAL BANK HOUSTON, TEXAS			
DO NOT WRITE IN THESE SPACES BELOW THIS LINE			
<u>03/21/2011</u> <u>00000000000141200</u>			
AcctNum: 000000004222416350 Amount: 0000000000141200 Xerno: 0000000906 PostDate: 20110321 Sequence: 009970417122 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 020110321009970417122 BOFD: 0000000000 CapSRC: PV TranCode: 000906 RouteTran: 11100061 DocType: 8 EntryNum: 5942 ItemType: P			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005590095584 Posting date 29-MAR-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3002 1110 DATE <u>3/25/11</u>	908
PAY TO THE ORDER OF <u>ALARM MASTER</u> \$ <u>1301.50</u> <u>one thousand three hundred and one and 50/100</u> DOLLARS			
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO <u>Security</u> <u>R. Garcia</u>			
⑆111000614⑆ 4222416350⑈0908			

R004 Seq0010012063 Compass Bank B'ham AL 03/29/2011 >062001186<	PAY TO THE ORDER OF COMPASS BANK HOUSTON, TX 77096 113010547 FOR DEPOSIT ONLY ALARM MASTERS CORPORATION 21936901
---	--

AcctNum: 000000004222416350 Amount: 000000000130150 Xerno: 0000000908 PostDate: 20110329 Sequence: 005590095584 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201110329005590095584 BCFD: 000000000 CapSRC: PV TranCode: 000908 RouteTran: 11100061 DocType: 8 EntryNum: 3997 ItemType: P

GROUP ID G30Mar12-584

13cr628-013235

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003280802970 Posting date 04-APR-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-81 3902 1110 DATE <u>4/1/11</u>	910
PAY TO THE ORDER OF <u>RAYMOND HOLBERT</u> \$ <u>1,333.33</u> <u>one thousand three hundred thirty three</u> 700 ³³ / ₁₀₀ DOLLARS			
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO		<u>Raquel Garcia</u>	
1111000614		4222416350 0910	

WMA 04/03/2011 888123886547769

ENCLOSURE HERE
 Raymond Holbert
 03/21/15

AcctNum: 000000004222416350	Amount: 00000000133333
Xerno: 0000000910	PostDate: 20110404
BankNum: 0201	AppCode: 0001
UDK: 0201110404003280802970	Field4: 0000
TranCode: 000910	RouteTran: 11100061
EntryNum: 3804	Itemtype: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003670380668 Posting date 13-APR-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 DATE <u>7/11/11</u>	911
PAY TO THE ORDER OF <u>Amco</u>		<u>\$46.</u>	
<u>forty six</u>		<u>100</u> DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>JORGE LIRA</u> <u>INS. CAR</u> <u>Raquel Garcia</u>	
MEMO		111000614 422241635000911 00000004600	

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---	--	--

AcctNum: 000000004222416350 Xerno: 0000000911 BankNum: 0201 UDK: 0201110413003670380668 TranCode: 000911 EntryNum: 1445	Amount: 000000000004600 PostDate: 20110413 AppCode: 0001 RouteTran: 11100061 ItemType: P	Sequence: 003670380668 Field4: 0000 ImageStat: 05 BOFD: 0000000000 CapSRC: PV DocType: 8
--	--	---

RAQUEL GARCIA
 1347 DELL DALE ST.
 CHANNELVIEW, TX 77530-2203

12-61 3802
 1110
 DATE 4/20/11

912

PAY TO THE ORDER OF MANUEL RICO \$4,800

~~four thousand - eight~~ 100 DOLLARS

CHASE
 JPMorgan Chase Bank, N.A.
 Dallas, Texas 75201
 www.Chase.com

MEMO Raquel Garcia

⑆111000614⑆ 422241635010912

ROOF, Seq0012015924
 Compass Bank B'ham AL
 04/20/2011 Y062001186X

2527 06536

000000004222416350 Amount: 000000000400800
 Xerxo: 0000000912 PostDate: 20110420 Sequence: 005080448330
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201110420005080448330 BOFD: 0000000000 CapsSRC: PV
 TranCode: 000912 RouteTran: 11100061 DocType: 8
 EntryNum: 3804 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007070541830 Posting date 02-MAY-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110-3802 DATE <u>5/1/11</u>	916
PAY TO THE ORDER OF <u>REYMOND HOLBERT</u>		\$ <u>1,333.33</u>	
ONE THOUSAND THREE HUNDRED THIRTY THREE & 33/100 DOLLARS		CHASE	
JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		MEMO <u>Payroll pay</u>	
4222416350		00000000133333	

ENDORSE HERE
Raymond Holbert
 05/02/11
 1123385302
 RE: Holbert
 10636882
 4/11

05/01/2011 890123000928580

AcctNum: 000000004222416350	Amount: 000000000133333
Xerno: 0000000916	PostDate: 20110502
BankNum: 0201	AppCode: 0001
UDK: 0201110502007070541830	Field4: 0000
TranCode: 000916	RouteTran: 11100061
EntryNum: 3838	ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 001770175433 Posting date 03-MAY-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110 915
PAY TO THE ORDER OF <u>Jean Lillard</u>		DATE <u>5/1/11</u>
<u>One thousand two hundred forty nine</u>		<u>\$1,249.55</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO <u>For payment Jean Lillard</u> <u>Raquel Garcia</u>		
11100006141:		422241635010915

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 FEDERAL RESERVE BOARD OF GOVERNORS, WASHINGTON, D.C.

ENDORSE HERE

Jean Lillard

68397737254

AcctNum: 000000004222416350	Amount: 000000000124955
Xerno: 0000000915	PostDate: 20110503
BankNum: 0201	AppCode: 0001
UDK: 0201110503001770175433	BoFD: 0000000000
TranCode: 000915	RouteTran: 11100061
EntryNum: 1873	ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003170972007 Posting date 03-MAY-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 DATE <u>4/20/11</u>	914
PAY TO THE ORDER OF <u>Center Point Energy</u>		\$ <u>1200</u> =	
<u>Twelve hundred and 00/100</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com			
MEMO <u>Right of way parking</u> <u>Raquel Garcia</u>			
⑆ 111000614⑆		42224163500914	
000008957303 050311 Centerpoint Energy 00100970798 5			
AcctNum: 000000004222416350 Amount: 000000000120000 Xerno: 0000000914 PostDate: 20110503 Sequence: 003170972007 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201110503003170972007 BOFD: 074909962 CapSRC: PV TranCode: 000914 RouteTran: 11100061 DocType: 8 EntryNum: 2642 ItemType: P			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005070376151 Posting date 01-JUN-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-81 1110 3802 862
DATE <u>6/1/11</u>		
PAY TO THE ORDER OF <u>REYMOND HOLBERT</u>	<u>\$1,333.33</u>	
<u>one thousand three hundred thirty three</u>		DOLLARS
CHASE		
JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		
MEMO <u>Raquel Garcia</u>		
⑆111000614⑆		42224163500862

DO NOT WRITE IN THESE SPACES 05-01/2011 000123000251730	END HERE Raymond Holbert 098507145 11233857302
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AcctNum: 000000004222416350 Amount: 000000000133333
 Xerno: 0000000862 PostDate: 20110601 Sequence: 005070376151
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201110601005070376151 BOFD: 000000000 CapSRC: PV
 TranCode: 000862 RouteTran: 11100061 DocType: 8
 EntryNum: 4313 ItemType: P

Sequence number 002270564642 Posting date 02-JUN-11

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

32-61 3602
1110

861

DATE 6/1/11

PAY TO THE ORDER OF JEAN LILLARD \$1,249.55

one thousand two hundred forty nine and 55/100 DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
Dallas, Texas 75201
www.Chase.com

MEMO 8441st House Regal L. L. L.

⑆111000614⑆ 4222416350⑈0861

THE SECURITY FEATURES LISTED BELOW AS WELL AS THOSE NOT LISTED, ARE USED TO VERIFY THE AUTHENTICITY OF THIS CHECK.

SECURITY FEATURES:

• Microprint: The words "FEDERAL RESERVE NOTE" are printed in a circular pattern around the portrait of the president.

• Watermark: A large, faint watermark of the president is visible when the check is held up to the light.

• Color: The check is printed in a variety of colors, including blue, green, and red.

• Texture: The paper has a slightly rough, textured feel.

• Hologram: A small, circular hologram is located on the front of the check.

• Security Thread: A thin, metallic thread is woven into the paper.

• Ink: The ink is of a high quality and is resistant to fading.

• Paper: The paper is made of a high quality, recycled material.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR POLICE ALPHANUMERIC USE *

ENDORSE HERE
Jean Lillard
10839739857

AcctNum: 000000004222416350 Amount: 000000000124955
Xerno: 0000000861 PostDate: 20110602 Sequence: 002270564642
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201110602002270564642 BOFD: 0000000000 CapSRC: PV
TranCode: 000861 RouteTran: 11100061 DocType: 8
EntryNum: 1594 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005970999823 Posting date 14-JUN-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 0802 1110	863
PAY TO THE ORDER OF <i>Center Point Energy</i>		DATE <i>6/7/11</i>	
<i>one thousand two hundred</i>		<i>100</i>	\$ <i>1,200.00</i>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<i>Raquel Garcia</i>	
MEMO			
11110006141		42224163500863	

# FEDERAL RESERVE NOTE OF GOVERNMENT OF U.S.	000008957303 081411 Centerpoint Energy 00100970798 5	ENDORSE HERE
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AcctNum: 000000004222416350 Xerno: 0000000863 PostDate: 20110614 BankNum: 0201 AppCode: 0001 UDK: 0201110614005970999823 TranCode: 000863 RouteTran: 11100061 EntryNum: 2852 ItemType: P	Amount: 000000000120000 Sequence: 005970999823 Field4: 0000 ImageStat: 05 BOFD: 074909962 CapSRC: PV DocType: 8
---	---

GROUP ID G30Mar12-584

RAQUEL GARCIA
1947 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

32-61 3802
1110
DATE 7/1/11

865

PAY TO THE ORDER OF Jean Lillard \$ 1,249.55
one thousand two hundred forty nine and 55/100

CHASE
JP Morgan Chase Bank, N.A.
Dallas, Texas 75201
www.Chase.com

MEMO for payment Rachel Garcia

⑆111000614⑆ 4222416350⑈0865

ENDORSE HERE

Jean Lillard

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

AccNum: 000000004222416350 Amount: 000000000124955
Kerno: 0000000865 PostDate: 20110705 Sequence: 001980581710
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201110705001980581710 BOFD: 000000000 CapsSRC: PV
TranCode: 000865 RouteTran: 11100061 DocType: 8
EntryNum: 1582 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002570554373 Posting date 11-JUL-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110 DATE <u>7/1/11</u>	866
PAY TO THE ORDER OF <u>REYMOND HOLBERT</u>		<u>\$1,333.33</u>	
One thousand three hundred thirty three <u>33</u> <small>THIRTY THREE</small>		<small>11</small>	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>Raquel Garcia</u>	
MEMO <u>PAYMENT HAS</u>			
11110006146		422241635010866	

ONE 07092611 000117000458520.		1123385302	Raymond Holbert
-------------------------------	--	------------	-----------------

AcctNum: 000000004222416350 Xerno: 0000000866 BankNum: 0201 UDK: 0201110711002570554373 TranCode: 000866 EntryNum: 3745	Amount: 00000000133333 PostDate: 20110711 Field4: 0000 BOFD: 000000000 RouteTran: 11100061 ItemType: P	Sequence: 002570554373 ImageStat: 05 CapSRC: PV DocType: 8
--	---	---

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003190008463 Posting date 12-JUL-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 11'0 DATE <u>7/10/11</u>	874
PAY TO THE ORDER OF <u>Quality Bakery</u> <u>1347 Dell Dale St</u>		\$ <u>20660</u>	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		DOLLARS <u>1</u>	
MEMO # <u>50401</u>		<u>Raquel Garcia</u>	
1110006144		42224163500874	

For Deposit Only
Account# 2210001554

AcctNum: 000000004222416350 Amount: 00000000020660
 Kerno: 0000000874 PostDate: 20110712 Sequence: 003190008463
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201110712003190008463 BOFD: 000000000 CapSRC: PV
 TranCode: 000874 RouteTran: 11100061 DocType: 8
 EntryNum: 3101 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003090739567 Posting date 12-JUL-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-51 3802 1110 DATE <u>7/10/11</u>	867
PAY TO THE ORDER OF <u>CITY OF HOUSTON WATER DEPT.</u>		<u>\$ 155.68</u>	
<u>one hundred fifty five</u>		<u>68</u> DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>MEMO 0701-3040-1048</u> <u>Raquel Garcia</u>	
1110006141		422241635000867	
JUL 12 2011 Btch:181 Trn:8 For Deposit Only City of Houston acct xxxx3952			
AcctNum: 000000004222416350 Amount: 000000000015568 Xerno: 0000000867 PostDate: 20110712 Sequence: 003090739567 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201110712003090739567 BOFD: 074909962 CapSRC: FV TranCode: 000867 RouteTran: 11100061 DocType: 8 EntryNum: 3080 ItemType: P			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002470626164 Posting date 13-JUL-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110 DATE <u>7/10/11</u>	868
PAY TO THE ORDER OF <u>ALARM MASTERS</u>		<u>\$64.95</u>	
<u>Sixty-four</u>		<u>95</u> DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>100</u>	
MEMO <u>421668</u>		<u>Raquel Garcia</u>	
1110006141		4222416350 0868	

R002 Seq001201175 Compass Bank B'ham AL 07/13/2011 062001185<	DO NOT WRITE STAMP OR SIGN BELOW THIS LINE IF RETURNED TO THE ALARM COMPANY	END OF THE ORDER OF COMPASS BANK HOUSTON, TX 77096 113010547 FOR DEPOSIT ONLY ALARM MASTERS CORPORATION 21938901
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AcctNum: 000000004222416350 Xerno: 0000000868 BankNum: 0201 UDK: 0201110713002470626164 TranCode: 000868 EntryNum: 3765	Amount: 00000000006495 PostDate: 20110713 AppCode: 0001 Field4: 0000 BOFD: 000000000 RouteTran: 11100061 ItemType: P	Sequence: 002470626164 ImageStat: 05 CapSRC: PV DocType: 8
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 006480630973 Posting date 14-JUL-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110-3802 870
PAY TO THE ORDER OF <u>Harris Co Fund</u>		DATE <u>7/10/11</u>
<u>Ninety Two 55/100</u>		\$ <u>92.55</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		DO. LARS <u>87</u>
MEMO <u>Gracela</u>		
⑆111000614⑆		4222416350⑈0870

000000004222416350 Amount: 000000000009255

Xerno: 0000000870 PostDate: 20110714 Sequence: 006480630973

BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05

UDK: 0201110714006480630973 BOFD: 000000000 CapSRC: PV

TranCode: 000870 RouteTran: 11100061 DocType: 8

EntryNum: 3974 ItemType: P

ENDORSE HERE

CREDITED TO THE ACCOUNT OF

THE WITHIN NAMED PAYEE IN

Accordance With Payee's Instructions

Absence of Endorsement Guaranteed



WOODFOREST NATIONAL BANK

1502000001

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007480996435 Posting date 14-JUL-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 2502 1110 DATE <u>7/14/11</u>	869
PAY TO THE ORDER OF <u>Emergency phy.</u>		\$ <u>136.36</u>	
CHASE  JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		DOLLARS 	
MEMO <u>One hundred thirty six and 36/100</u> <u>Raquel Garcia</u>			
1110006141		42224163500869	

FEDERAL RESERVE BOARD OF GOVERNORS REG 071411	54030000174158 >113001035< OMNIBANK	DO NOT WRITE, SIGN OR SIGN BELOW THIS LINE RESERVE FOR DEPOSIT ONLY	FOR DEPOSIT ONLY EMERGENCY PHYSICIANS ACCT # 123043323	RESPONSE HERE
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AcctNum: 000000004222416350 Amount: 000000000013636 Xerno: 0000000869 PostDate: 20110714 Sequence: 007480996435 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 020110714007480996435 BOFD: 0000000000 CapSRC: PV TranCode: 000869 RouteTran: 11100061 DocType: 8 EntryNum: 3617 ItemType: P	
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13cr628-013252

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007380861386 Posting date 18-JUL-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 873
PAY TO THE ORDER OF <i>at & t</i> <i>One hundred seventy five</i>		DATE <i>7/10/11</i> \$ <i>174.57</i>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<i>Raquel Garcia</i>
MEMO		42224163500873

SW dr2076 672230 0144 07/15/11 22553

71345140022206 67223008001 59 dg01

***IE ITEM**

ENDORSE HERE

PAY TO THE ORDER OF WACHOVIA BAN

All Prior Endorsements Guaranteed

AT&T

Account 2052700027274

AcctNum: 000000004222416350 Amount: 000000000017457

Xerno: 0000000873 PostDate: 20110718 Sequence: 007380861386

BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05

UDK: 0201110718007380861386 BOFD: 0000000000 CapSRC: PV


TranCode: 000873 RouteTran: 11100061 DocType: 8

EntryNum: 5143 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 006480904284 Posting date 03-AUG-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 881
PAY TO THE ORDER OF <u>Jean Little</u>		DATE <u>8/1/11</u>
\$ <u>1,249.55</u>		1 \$ 1,249.55
CHASE 		100 DOLLARS
JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		100
MEMO <u>Payment House</u>		<u>R. Garcia</u>
⑆11100061⑆		4222416350⑈0881

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.

REMOVED BY FINANCIAL INSTITUTION USE *

ENDORSE HERE

Jean Little

AcctNum: 000000004222416350 Xerno: 0000000881 BankNum: 0201 UDK: 0201110803006480904284 TranCode: 000881 EntryNum: 1542	Amount: 000000000124955 PostDate: 20110803 AppCode: 0001 RouteTran: 11100061 ItemType: P	Sequence: 006480904284 Field4: 0000 ImageStat: 05 BOFD: 000000000 CapSRC: PV DocType: 8
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008980254163 Posting date 08-AUG-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-67 1110 3002 DATE <u>8/1/11</u>	880
PAY TO THE ORDER OF <u>Raymond Holt BERT</u> \$ <u>1,333.33</u> <u>one thousand three hundred thirty three and 33/100</u>			
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO <u>Raymond Holt</u>		<u>Raymond Holt</u>	
⑆111000614⑆		4222416350⑆0880	

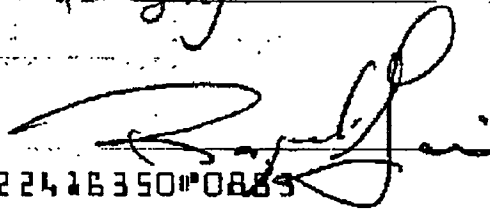
1123385312 ENDORSE HERE <u>Raymond Holt</u>	
---	--

AcctNum: 000000004222416350 Amount: 000000000133333 Xerno: 0000000880 PostDate: 20110808 Sequence: 008980254163 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201110808008980254163 BOFD: 0000000000 CapSRC: PV TranCode: 000880 RouteTran: 11100061 DocType: 8 EntryNum: 4884 ItemType: P	
--	--

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002570237271 Posting date 08-AUG-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77580-2203		TX 12514003 281 157 8/16/11 DATE	883
PAY TO THE ORDER OF <u>Home Depot</u>		\$ <u>380</u>	
<u>Three hundred eighty</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO			
⑆111000614⑆		4222416350⑆0883	

ENDORSE HERE FOR DEPOSIT ONLY HOME DEPOT INC. ACCT# 1589545837	6507 00006 17266 08/06/11 11 KNE6657 01:10 PM	222416350 CHECK 380.00
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DO NOT WRITE, STAMP OR SIGN HERE ON THIS UFA
 AUTH CODE: 008681 NEW! (NO DUPLICATION USE)
 PAYMENT ON ACCOUNT 6035322135905580

FOR RETURN ITEMS:
 Home Depot, 14131
 6391, 6507
 National City, Ban
 k, Cleveland, OH
 5141316391, 6507
 FOR RETURN ITEMS:
 0722411698

The security features listed below are well as those
 of the document are as follows:
 • Security features:
 • Results of document verification:
 • IP address: 192.168.1.1
 • Date: 08/06/11
 • Time: 01:10 PM
 • User: 11 KNE6657
 • Security features:
 • Results of document verification:
 • IP address: 192.168.1.1
 • Date: 08/06/11
 • Time: 01:10 PM
 • User: 11 KNE6657


AL RESERVE BOARD OF GOVERNORS REG. CO.

AcctNum: 000000004222416350	Amount: 00000000038000
Memo: 0000000883 PostDate: 20110808	Sequence: 002570237271
BankNum: 0201 AppCode: 0001	Field4: 0000 ImageStat: 05
UDK: 0201110808002570237271	BOFD: 1119000057 CapSRC: PM
TranCode: 000883 RouteTran: 11100061	DocType: 8
EntryNum: 7704 ItemType: P	

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007880171925 Posting date 11-AUG-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3602 1110 DATE <u>8/8/11</u>	885
PAY TO THE ORDER OF <u>CITY OF HOUSTON WATER DEPT</u> \$ <u>117.67</u> <u>one hundred seventeen</u> <u>67</u> <u>100</u> DOLLARS			
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		MEMO <u>0761-3040-1048</u> <u>Raquel Garcia</u>	
1111000614		422241635011767	

AUG 11 2011 Btch:168 Trn:42 For Deposit Only City of Houston acct xxxx3952		DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE RECEIVED FOR DEPOSIT ONLY	ENDORSE HERE
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AcctNum: 000000004222416350 Amount: 000000000011767 Xerno: 0000000885 PostDate: 20110811 Sequence: 007880171925 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201110811007880171925 BOFD: 074909962 CapSRC: PV TranCode: 000885 RouteTran: 11100061 DocType: 8 EntryNum: 3013 ItemType: P	
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 006580582521 Posting date 15-AUG-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-81 3802 1110 878
PAY TO THE ORDER OF <u>Ge MONEY BANK</u>		DATE <u>7/25/11</u>
<u>Seven hundred sixteen</u>		<u>108</u> DOLLARS
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		
MEMO <u>6019180388396844</u>		<u>Raquel Garcia</u>
⑆111000614⑆		4222416350⑈0878

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- Ink: The document is printed with high-quality ink.
- Paper: The document is printed on high-quality paper.

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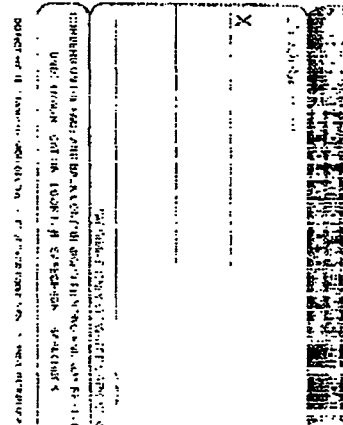
RESERVED FOR FINANCIAL INSTITUTION USE

AcctNum: 000000004222416350	Amount: 000000000071800
Xerno: 00000000878	PostDate: 20110815
BankNum: 0201	AppCode: 0001
UDK: 0201110815006580582521	Field4: 0000
TranCode: 000878	RouteTran: 11100061
EntryNum: 1896	ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005280016094 Posting date 16-AUG-11

THIS CHECK IS VOID WITHOUT A BEIGE BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK - HOLD AT ANGLE TO VIEW SEAL	
RAQUEL GARCIA RAQUEL GARCIA PO BOX 1472 CHANNELVIEW, TX 775301972	5458001663186900 - 07008534 Date: 08/16/2011 Check #: 0981
Pay to the order of: CARDHOLDER SERVICES	Amount \$1922.26
One Thousand Nine Hundred Twenty Two and 26/100	Dollars
JPMORGAN CHASE BANK, DALLAS, TX 752014605	by <u>Cardholder Services</u> as authorized signatory for RAQUEL GARCIA <small>SIGNATURE HAS A COLORED BACKGROUND - BEHIND RECENTA MS MICROPRINTING</small>
Memo: 5458001663186900 07008534 85	
⑆111000614⑆ 4222416350⑈ 0981⑈0000192226⑈	
	
AcctNum: 000000004222416350 Amount: 000000000192226 Xerno: 0000000981 PostDate: 20110816 Sequence: 005280016094 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201110816005280016094 BOFD: 0000000000 CapsRC: PV TranCode: 000981 RouteTran: 11100061 DocType: 8 EntryNum: 3529 ItemType: P	

13cr628-013260

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007980370961 Posting date 23-AUG-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 889
PAY TO THE ORDER OF <u>ADVANTA CREDIT CARDS</u>		DATE <u>8/15/11</u>
\$2,542.02 <i>two thousand five hundred forty two and 02/100 DOLLARS</i>		
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		MEMO <u>1810</u> <u>Raquel Garcia</u>
⑆111000614⑆		4222416350⑈0889⑈0000254202⑈

FEDERAL RESERVE BOARD OF GOVERNMENT 11/11/11	ONE PLV 11/11/11	ENDORSE HERE
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AcctNum: 000000004222416350 Xerno: 0000000889 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201110823007980370961 BOFD: 000000000 CapSRC: PV TranCode: 000889 RouteTran: 11100061 DocType: 8 EntryNum: 2256 ItemType: P	Amount: 000000000254202 PostDate: 20110823 Sequence: 007980370961
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009570698176 Posting date 24-AUG-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 922
PAY TO THE ORDER OF <u>AMERICAN HOME PATIENT</u> \$ <u>328.47</u> <u>Three hundred - twenty eight</u> <u>47</u> <u>10</u> CENTS		DATE <u>8/22/11</u>
CHASE JPMorgan Chase Bank, N.A. www.chase.com		R. Garcia
MEMO <u>17632007278</u>		422241635010922
422241635010922		422241635010922

DO NOT WRITE STAMP ON SIGN BELOW THIS LINE
RECEIVED BY OFFICIAL IN CONNECTION WITH THIS CASE

20110824
 >031000053<
 PNC Bank
 DEP. TO CR. PAYEE
 ABS. OF END. GTD.
 >031000053<

20110824
 676552

AcctNum: 000000004222416350 Amount: 00000000032847
 Xerno: 0000000922 PostDate: 20110824 Sequence: 009570698176
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201110824009570698176 BOFD: 000000000 CapSRC: FV
 TranCode: 000922 RouteTran: 11100061 DocType: 8
 EntryNum: 4017 ItemType: P

13cr628-013263

Sequence number 002080117828 Posting date 02-SEP-11

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

32-61
1110 9802

927

DATE 8-28-11

PAY TO THE ORDER OF Jean Lillard \$1249.55
One thousand two hundred forty nine 55/100 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO House payment Rachel Garcia

⑆111000614⑆ 422241635000427

ENDORSE HERE
Jean Lillard

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- Security Slogan

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- The word "FBI" appears in the background of the document.
- All "FBI" marks are visible and appear to be randomly placed.

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AcctNum: 000000004222416350 Amount: 000000000124955
Xerno: 0000000927 PostDate: 20110902 Sequence: 002080117828
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201110902002080117828 BOFD: 0000000000 CapSRC: PV
TranCode: 000927 RouteTran: 11100061 DocType: 8
EntryNum: 1470 ItemType: P

13cr628-013265

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 006190172575 Posting date 08-SEP-11

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

32-61
1110 3802

929

DATE 9/7/11

PAY TO THE
ORDER OF


Ruben Diaz

\$1000.00

One thousand dollars ⁰⁰DOLLARS CHASE 

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO



⑆111000014⑆

422241635010000

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INSTRUCTIONS TO THE PAYEE:
1. This check is payable to the order of the person or entity named in the "Pay to the order of" field.
2. The payee must endorse this check properly to receive payment.
3. The payee must retain this check as proof of payment.
4. The payee must not alter this check in any way.
5. The payee must not transfer this check to another person or entity.
6. The payee must not use this check for any other purpose.
7. The payee must not cash this check for cash.
8. The payee must not deposit this check into a bank account other than the one specified in the "Pay to the order of" field.
9. The payee must not use this check for any other purpose.
10. The payee must not transfer this check to another person or entity.
11. The payee must not use this check for any other purpose.
12. The payee must not transfer this check to another person or entity.
13. The payee must not use this check for any other purpose.
14. The payee must not transfer this check to another person or entity.
15. The payee must not use this check for any other purpose.

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ENCLOSE HERE



AcctNum: 000000004222416350 Amount: 000000000100000
Xerno: 0000000929 PostDate: 20110908 Sequence: 006190172575
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 020111090806190172575 BOFD: 111900057 CapSRC: VP
TranCode: 000929 RouteTran: 11100051 DocType: 8
EntryNum: 2102 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005580477383 Posting date 30-SEP-11

RAQUEL GARCIA 1947 DELL DALE ST. CHANNELVIEW, TX 77530-2203		92-61 3802 1110	934
PAY TO THE ORDER OF <u>Wiane Kilsby</u>		DATE <u>09/26/11</u>	\$ <u>1188.80</u>
<u>Eleven-hundred-eighty-eight & 80/100</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO <u>WLD000017536</u>			
⑆111000614⑆		4222416350⑆0934	

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DO NOT WRITE OR SIGN BELOW THIS LINE
DO NOT WRITE OR SIGN BELOW THIS LINE

09/30/2011 0000004601000988

AcctNum: 000000004222416350 Amount: 000000000118880
Kerno: 0000000934 PostDate: 20110930 Sequence: 005580477383
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 020110930005580477383 BOFD: 0000000000 CapSRC: EV
TranCode: 000934 RouteTran: 11100061 DocType: 8
EntryNum: 4974 ItemType: P

ENDORSE HERE
Wiane Kilsby
3070331

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005580477384 Posting date 30-SEP-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 932
PAY TO THE ORDER OF <u>Diane Kilsby</u>		DATE <u>09/26/11</u>
<u>Fifteen-hundred-thirty-four + 48/100</u>		<u>\$ 1534.48</u>
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		DF50982998
MEMO <u>831 Canna</u>		<u>Raquel Garcia</u>
⑆111000614⑆		4222416350⑆0932

* FEDERAL RESERVE NOTE *
 100 DOLLARS
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 100 DOLLARS
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 SECURITY FEATURES

09/30/2011 0000040010000000

AcctNum: 000000004222416350 Amount: 000000000153448
 Xerno: 0000000932 PostDate: 20110930 Sequence: 005580477384
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201110930005580477384 BCFD: 0000000000 CapSRC: PV
 TranCode: 000932 RouteTran: 11100061 DocType: 8
 EntryNum: 4974 ItemType: P

DO NOT WRITE ABOVE OR BELOW THIS LINE
 ENDORSE HERE
Diane Kilsby
307033103

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



July 14, 2011 through August 10, 2011
Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$2,406.77
07/14	Check # 872	- 236.00	2,170.77
07/14	Check # 869	- 136.36	2,034.41
07/14	Check # 870	- 92.55	1,941.86
07/15	Check # 0875 Home Depot CR Sv Check Pymt Arc ID: 1460358360	- 5.38	1,936.48
07/18	Card Purchase 07/17 Humana Compbenefits 770-5527101 GA Card 3381	- 15.50	1,920.98
07/18	Check # 873	- 174.57	1,746.41
07/25	Deposit	2,300.00	4,046.41
08/01	Deposit 101145424	2,700.00	6,746.41
08/03	Check # 881	- 1,249.55	5,496.86
08/08	Deposit	1,200.00	6,696.86
08/08	Check # 880	- 1,333.33	5,363.53
08/08	Check # 883	- 380.00	4,983.53
	Ending Balance		\$4,983.53



A monthly Service Fee was not charged to your account. The ways to continue to avoid this fee are listed below.

- Have at least one direct deposit of \$500.00 or more
- OR, keep a minimum daily balance in your checking account of \$1,500.00 or more
- OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more
- OR, pay at least \$25.00 in qualifying checking-related services or fees.

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



July 14, 2011 through August 10, 2011

Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

August 11, 2011 through September 13, 2011

Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-888-262-4273
Hearing Impaired:	1-800-242-7383
International Calls:	1-713-262-1679



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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

**Important Information for Chase Total Checking(SM) Accounts**

We have improved how you can waive the monthly Service Fee with direct deposit on Chase Total Checking accounts.

With statement periods beginning on or after August 24, 2011, if you have direct deposits totaling \$500 or more made to this account in a statement period your monthly Service Fee will be waived for that period. (In addition, a single direct deposit of \$500 or more to this account during the statement period will continue to waive the monthly Service Fee for that period). The direct deposits, each of which must be an ACH credit, may include payroll, pension or government benefit payments, such as Social Security.

In addition, you can continue to have your monthly Service Fee waived on Chase Total Checking accounts by either keeping a minimum daily balance of \$1,500 or more in this account OR having an average daily balance of \$5,000 or more in this account or a combination of this account and any qualifying deposit or investment accounts linked with this account OR paying \$25 or more in qualifying checking-related services or fees in that period.

Otherwise the monthly Service Fee will apply, which remains at \$12 (\$10 for accounts opened in CA, OR, WA). All other terms and conditions will remain the same. If you have questions, call us at 1-800-935-9935.

Important Information About Chase Debit Card Overdraft Coverage

We determined that when you requested to have Chase Debit Card Overdraft Coverage on your checking account at one of our branches, you may not have received a written confirmation from the branch. We have since mailed this confirmation to you. Please accept our apologies for any inconvenience.

Chase Debit Card Overdraft Coverage allows us to authorize everyday debit card transactions at our discretion when you don't have enough money in your checking account. We may charge Insufficient Funds and Extended Overdraft Fees in connection with those debit card transactions.

If you believe we charged you any Insufficient Funds and Extended Overdraft Fees related to Chase Debit Card Overdraft Coverage before you received confirmation of your request, please call us at 1-800-935-9935 and refer to this statement message to discuss a courtesy refund.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



August 11, 2011 through September 13, 2011
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



August 11, 2011 through September 13, 2011
 Account Number: 000004222416350

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$4,983.53
Deposits and Additions	14,500.00
Checks Paid	- 18,803.14
ATM & Debit Card Withdrawals	- 15.50
Electronic Withdrawals	- 280.00
Fees and Other Withdrawals	- 68.00
Ending Balance	\$316.89



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CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
877	08/15	\$1,057.12	922 ^	08/24	328.47
878 ^	08/15	718.00	924 *	08/25	1,325.00
879	08/12	370.93	925 ^	08/25	310.58
884 * ^	08/16	473.00	926	08/25	1,092.12
885 ^	08/11	117.67	927 ^	09/02	1,249.55
886	08/16	39.90	928 ^	09/08	1,333.33
888 *	08/17	4,867.49	929 ^	09/08	1,000.00
889 ^	08/23	2,542.02	981 * ^	08/16	1,922.26
921 *	08/24	55.70			

Total Checks Paid \$18,803.14

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$4,983.53
08/11	Check # 885	- 117.67	4,865.86
08/12	Check # 0879 Macys Payment Check Pymt Arc ID: 1460358360	- 370.93	4,494.93
08/12	Ualg - Texas ACH Debits PPD ID: 2260180489	- 237.00	4,257.93
08/12	Ualg - Texas ACH Debits PPD ID: 2260180489	- 43.00	4,214.93
08/15	Deposit	7,600.00	11,814.93
08/15	Deposit	1,000.00	12,814.93
08/15	Check # 0877 Gemb Rst Checkpaymt Arc ID: 9200509007	- 1,057.12	11,757.81
08/15	Check # 878	- 718.00	11,039.81
08/16	08/16 Stop Payment Fee	- 34.00	11,005.81
08/16	Check # 981	- 1,922.26	9,083.55
08/16	Check # 884	- 473.00	8,610.55
08/16	Check # 0886 Mbi Inc Checkpmt Arc ID: 8882117905	- 39.90	8,570.65

Page 3 of 4

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



August 11, 2011 through September 13, 2011

Account Number: 000004222416350

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/17	Card Purchase 08/17 Humana Compbenefits 770-5527101 GA Card 3381	- 15.50	8,555.15
08/17	Check # 888 Capital One Arc Check Pymt Arc ID: 9541719768	- 4,867.49	3,687.66
08/22	Deposit	2,100.00	5,787.66
08/23	Check # 889	- 2,542.02	3,245.64
08/24	Check # 922	- 328.47	2,917.17
08/24	Check # 0921 Chase Check Pymt Arc ID: 9200602075	- 55.70	2,861.47
08/25	Check # 0924 Gemb Rsl Checkpaymt Arc ID: 9200509007	- 1,325.00	1,536.47
08/25	Check # 0926 Gemb Rsl Checkpaymt Arc ID: 9200509007	- 1,092.12	444.35
08/25	Check # 925	- 310.58	133.77
08/29	Deposit	2,600.00	2,733.77
09/02	Check # 927	- 1,249.55	1,484.22
09/08	Check # 928	- 1,333.33	150.89
09/08	Check # 929	- 1,000.00	-849.11
09/08	Insufficient Funds Fee For Check #929 IN The Amount of \$1,000.00	- 34.00	-883.11
09/12	Deposit	1,200.00	316.89
Ending Balance			\$316.89

A monthly Service Fee was not charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have at least one direct deposit of \$500.00 or more**
(You did not have a direct deposit this statement period)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**
(Your minimum daily balance was -\$883.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**
(Your average qualifying deposit and investment balance was \$2,634.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$68.00)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$34.00	\$68.00
Total Returned Item Fees	\$0.00	\$0.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265-9754

September 14, 2011 through October 13, 2011
 Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-888-262-4273
 Hearing Impaired: 1-800-242-7383
 International Calls: 1-713-262-1679

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 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203



CHECKING SUMMARY Chase Total Checking

	AMOUNT
Beginning Balance	\$316.89
Deposits and Additions	8,500.00
Checks Paid	- 6,477.65
ATM & Debit Card Withdrawals	- 15.50
Fees and Other Withdrawals	- 929.00
Ending Balance	\$1,394.74

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
930 ^	10/03	\$1,333.33
931 ^	10/04	1,249.55
932 ^	09/30	1,534.48
933 ^	09/30	1,171.49
934 ^	09/30	1,188.80
Total Checks Paid		\$6,477.65

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



September 14, 2011 through October 13, 2011

Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



September 14, 2011 through October 13, 2011
 Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$316.89
09/19	Card Purchase 09/17 Humana Compbenefits 770-5527101 GA Card 3381	- 15.50	301.39
09/26	Deposit	7,000.00	7,301.39
09/26	09/26 Withdrawal	- 880.00	6,421.39
09/30	Check # 932	- 1,534.48	4,886.91
09/30	Check # 934	- 1,188.80	3,698.11
09/30	Check # 933	- 1,171.49	2,526.62
10/03	Check # 930	- 1,333.33	1,193.29
10/04	Check # 931	- 1,249.55	-56.26
10/04	Insufficient Funds Fee For Check #931 IN The Amount of \$1,249.55	- 34.00	-90.26
10/12	Extended Overdraft Fee	- 15.00	-105.26
10/13	Deposit	1,500.00	1,394.74
	Ending Balance		\$1,394.74



A monthly Service Fee was not charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- Have direct deposits totaling \$500.00 or more.
(You did not have a direct deposit this statement period)
- OR, keep a minimum daily balance in your checking account of \$1,500.00 or more
(Your minimum daily balance was -\$90.00)
- OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more
(Your average qualifying deposit and investment balance was \$1,254.00)
- OR, pay at least \$25.00 in qualifying checking-related services or fees.
(Your total qualifying checking-related services or fees paid were \$49.00)

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$49.00	\$117.00
Total Returned Item Fees	\$0.00	\$0.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



September 14, 2011 through October 13, 2011

Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

October 14, 2011 through November 10, 2011

Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-888-262-4273
Hearing Impaired: 1-800-242-7383
International Calls: 1-713-262-1679

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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,394.74
Deposits and Additions	5,100.00
Checks Paid	- 3,291.88
ATM & Debit Card Withdrawals	- 15.50
Electronic Withdrawals	- 2,069.09
Fees and Other Withdrawals	- 12.00
Ending Balance	\$1,106.27

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
935 ^	10/24	\$467.00
936 ^	10/24	242.00
937 ^	11/02	1,249.55
938 ^	11/07	1,333.33
Total Checks Paid		\$3,291.88

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



October 14, 2011 through November 10, 2011

Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error

• A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS IS A RECONSTRUCTION OF A LEGAL STATEMENT

GROUP ID G30Mar12-584

Sequence number Posting date



October 14, 2011 through November 10, 2011

Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,394.74
10/17	Card Purchase 10/16 Humana Compbenefits 770-5527101 GA Card 3381	- 15.50	1,379.24
10/24	Check # 935	- 467.00	912.24
10/24	Check # 936	- 242.00	670.24
10/31	Deposit	5,100.00	5,770.24
11/02	Check # 937	- 1,249.55	4,520.69
11/03	Frontier General Homeowner PPD ID: 3752234314	- 2,069.09	2,451.60
11/07	Check # 938	- 1,333.33	1,118.27
11/10	Service Fee	- 12.00	1,106.27
	Ending Balance		\$1,106.27

**WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?**

A monthly Service Fee was charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(You did not have a direct deposit this statement period)
One of our bankers can help you set up direct deposit in just a few minutes.
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.**
(Your minimum daily balance was \$670.00)
Our account alerts can help keep you on top of your balance. Set up alerts today!
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
(Your average qualifying deposit and investment balance was \$1,754.00)
Talk to a banker about transferring your balances to Chase today!
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$0.00)

Stop in today and explore all Chase has to offer.

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$0.00	\$117.00
Total Returned Item Fees	\$0.00	\$0.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



October 14, 2011 through November 10, 2011
Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

November 11, 2011 through December 12, 2011

Account Number: 000004222416350



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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-888-262-4273
Hearing Impaired: 1-800-242-7383
International Calls: 1-713-262-1679



We are making some changes that affect Chase personal and business checking, savings and Certificate of Deposit (CD) accounts, including retirement accounts*. Enclosed with this statement is a rewritten Deposit Account Agreement (formerly known as the Account Rules and Regulations). The new design of this booklet will make it easier for you to read and find the information you need quickly.

Please review the information and keep this as reference with your other financial documents.

Please note: If you would like to receive the Deposit Account Agreement in Spanish, they will be available at your nearest Chase branch, starting February 1, 2012.

*For checking and savings accounts, all changes are effective on February 1, 2012. For CD accounts, the changes are effective on the first CD maturity date occurring on or after February 1, 2012.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,106.27
Deposits and Additions	5,850.00
Checks Paid	- 2,582.88
ATM & Debit Card Withdrawals	- 15.50
Fees and Other Withdrawals	- 20.00
Ending Balance	\$4,337.89

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
940 ^	12/05	\$1,333.33
941 ^	12/02	1,249.55
Total Checks Paid		\$2,582.88

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



November 11, 2011 through December 12, 2011

Account Number: 000004222416350

REBALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



November 11, 2011 through December 12, 2011

Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,106.27
11/17	Card Purchase 11/16 Humana Compbenelits 770-5527101 GA Card 3381	- 15.50	1,090.77
11/28	Deposit 272981858	2,650.00	3,740.77
11/30	Official Checks Charge	- 8.00	3,732.77
12/02	Check # 941	- 1,249.55	2,483.22
12/05	Check # 940	- 1,333.33	1,149.89
12/07	Deposit 272981864	3,200.00	4,349.89
12/12	Service Fee	- 12.00	4,337.89
	Ending Balance		\$4,337.89

**WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?**

A monthly Service Fee was charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- Have direct deposits totaling \$500.00 or more.
(You did not have a direct deposit this statement period)

One of our bankers can help you set up direct deposit in just a few minutes.

- QB, keep a minimum daily balance in your checking account of \$1,500.00 or more.
(Your minimum daily balance was \$1,090.00)

Our account alerts can help keep you on top of your balance. Set up alerts today!

- QB, keep an average qualifying deposit and investment balance of \$5,000.00 or more.
(Your average qualifying deposit and investment balance was \$2,067.00)

Talk to a banker about transferring your balances to Chase today!

- QB, pay at least \$25.00 in qualifying checking-related services or fees.
(Your total qualifying checking-related services or fees paid were \$8.00)

Stop in today and explore all Chase has to offer.

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$117.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



November 11, 2011 through December 12, 2011

Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date

JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

December 13, 2011 through January 12, 2012

Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-888-262-4273
Hearing Impaired:	1-800-242-7383
International Calls:	1-713-262-1679



00010886 DRE 201 141 01412 NNNNNNNNNN T 1 000000000 08 0000

RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203**Important Information about Chase Personal Checking and Savings Accounts**

We are working to simplify our Chase checking and savings accounts by eliminating or reducing some of our fees. The following changes to the Additional Banking Services and Fees for Chase personal checking and savings accounts are effective December 14, 2011. All other terms of your Deposit Account Agreement remain the same. If you have any questions, please call us at 1-800-935-9935 or visit your branch.

We will no longer charge fees for the following services:

- No fees for Check/Item Copies and Urgent Item Copies -for example, we will not charge you when you need a copy of a cancelled check or deposit slip.
- No fees for Immediate Notification of wire transfers
- No fees for Account Reconciliation
- No fees for Account Research
- No fees for a Failed Payment when using Chase Online Bill Pay or Quick Pay
- No fees for Online Banking Services - Financial Management Software Service

We are also reducing the Non-Chase ATM fee charged by Chase for using another institutions ATM to \$2.00 per transaction for each Inquiry, Transfer or Withdrawal at a non-Chase ATM within the United States, Puerto Rico and the US Virgin Islands(1)(2)

(1) Chase does not charge a Non-Chase ATM fee for Inquiries, Transfer and Withdrawals for using another institutions ATM as follows: the first two each statement period for Chase Workplace(SM) Checking; the first four each statement period for Chase Premier Plus Checking(SM) and Chase Premier Checking(SM); and an unlimited number for and Chase Premier Platinum Checking(SM), Chase Private Client Checking(SM), Chase Plus Savings(SM), Chase Private Client Savings(SM) and Chase Premier Platinum Savings(SM)

(2) Usage Fee may be charged by the institution that owns the ATM. Additional fees may apply when using an ATM outside the United States, Puerto Rico and the US Virgin Islands.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$4,337.89
Deposits and Additions	2,590.00
Checks Paid	- 2,582.88
ATM & Debit Card Withdrawals	- 15.50
Ending Balance	\$4,329.51

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



December 13, 2011 through January 12, 2012

Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 90 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



December 13, 2011 through January 12, 2012
 Account Number: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
942 ^	01/03	\$1,249.55
943 ^	01/09	1,333.33
Total Checks Paid		\$2,582.88

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.



TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$4,337.89
12/19	Card Purchase 12/16 Humana Compbenefits 770-5527101 GA Card 3381	- 15.50	4,322.39
12/27	Deposit	2,590.00	6,912.39
01/03	Check # 942	- 1,249.55	5,662.84
01/09	Check # 943	- 1,333.33	4,329.51
	Ending Balance		\$4,329.51

A monthly Service Fee was not charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- Have direct deposits totaling \$500.00 or more.
(You did not have a direct deposit this statement period)
- OR, keep a minimum daily balance in your checking account of \$1,500.00 or more
(Your minimum daily balance was \$4,322.00)
- OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more
(Your average qualifying deposit and investment balance was \$5,170.00)
- OR, pay at least \$25.00 in qualifying checking-related services or fees.
(Your total qualifying checking-related services or fees paid were \$0.00)

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584
Sequence number Posting date



December 13, 2011 through January 12, 2012
Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

January 13, 2012 through February 10, 2012

Account Number: 000004222416350

00010272 DRE 201 141 04212 NNNNNNNNNY T 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$4,329.51
Deposits and Additions	4,603.15
Checks Paid	- 3,051.88
ATM & Debit Card Withdrawals	- 234.30
Electronic Withdrawals	- 1,155.26
Fees and Other Withdrawals	- 8.00
Ending Balance	\$4,483.22

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
944 ^	01/25	\$469.00
945 ^	02/02	1,249.55
946 ^	02/06	1,333.33
Total Checks Paid		\$3,051.88

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$4,329.51
01/17	Card Purchase 01/16 Humana Compbenefits 770-5527101 GA Card 3381	- 15.50	4,314.01
01/25	Deposit	3,000.00	7,314.01
01/25	Check # 944	- 469.00	6,845.01

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



January 13, 2012 through February 10, 2012
 Account Number: 000004222416350

REBALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



January 13, 2012 through February 10, 2012
 Account Number: 000004222416350

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
01/25	Official Checks Charge	- 8.00	6,837.01
01/31	Texas Comptrollr Ersannuity PPD ID: 1746000089	1,103.15	7,940.16
02/02	Check # 945	- 1,249.55	6,690.61
02/02	American Southwe E01089811P PPD ID: 9775071990	- 162.20	6,528.41
02/06	Deposit	500.00	7,028.41
02/06	Check # 946	- 1,333.33	5,695.08
02/09	Hc Prop Tax Hcpt1000 PPD ID: 40223600	- 993.06	4,702.02
02/10	Card Purchase 02/09 Southwestair52624203633 Dallas TX Card 3381	- 218.80	4,483.22
Ending Balance			\$4,483.22



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A monthly Service Fee was not charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
 (Your total direct deposits this period were \$1,103.15. Note: some deposits may be listed on your previous statement)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**
 (Your minimum daily balance was \$4,314.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**
 (Your average qualifying deposit and investment balance was \$5,550.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
 (Your total qualifying checking-related services or fees paid were \$8.00)

THIS STATEMENT OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



January 13, 2012 through February 10, 2012

Account Number: 000004222416350

Additional discounts just for being a checking customer.

Make the most of your Chase checking account – Refinance your car loan and receive up to 0.75% off standard car loan rates. Learn more at chase.com/AutoRefi.

Subject to credit approval by JPMorgan Chase Bank, N.A. Other terms and conditions apply.

FIRST ITEM STATE OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

February 11, 2012 through March 12, 2012

Primary Account: 000004222416350

00010359 DRE 201 141 07312 NNNNNNNNNY T 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



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Important Information about Chase Personal Checking and Savings Accounts

Starting March 19, 2012, we will lower the following fees¹ on our checking and savings accounts:

- Overdraft Protection Transfer Fee to \$10.
- Stop Payment Fee to \$30 per request made with a banker.
- Stop Payment Fee via chase.com or Chase by Phone[®] automated phone system to \$25 per request.

We are also extending how long a stop payment will be in effect. Stop payments made on or after March 19, 2012, on checks will now be effective for one year rather than 180 days. Depending on how your stop payment was originated (request made with a banker, via chase.com or Chase by Phone[®]), we will send a confirmation of your stop payment.

On ACH transactions, your stop payment will last for a minimum of 18 months or until we have determined that the debit is no longer occurring, whichever is longer. When making a stop payment request, you must tell us if the payment is a recurring debit card transaction or an ACH payment and must give us the bank account number, the exact amount of the payment, and the designated payee name.

These changes will be updated in the Deposit Account Agreement and Additional Banking Services and Fees for Chase personal checking and savings accounts. All other terms of your account agreement remain the same. If you have any questions, please call us at 1-800-935-9935 or visit your nearest Chase branch.

¹ These fees may be waived with certain account types.

CONSOLIDATED BALANCE SUMMARY**ASSETS**

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000004222416350	\$4,483.22	\$1,947.95
Total		\$4,483.22	\$1,947.95
TOTAL ASSETS		\$4,483.22	\$1,947.95

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



February 11, 2012 through March 12, 2012
 Primary Account: 000004222416350

REBALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



February 11, 2012 through March 12, 2012

Primary Account: 000004222416350

CONSOLIDATED BALANCE SUMMARY (continued)

CREDIT CARDS, LOANS & LINES OF CREDIT

	ACCOUNT	AVAILABLE CREDIT	BALANCE
Loans & Lines of Credit			
Direct Vehicle Loan	*****3505		\$20,519.39
Total		\$0.00	\$20,519.39
TOTAL CREDIT CARDS, LOANS & LINES OF CREDIT		\$0.00	\$20,519.39

All Summary Balances shown are as of March 12, 2012 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

CHASE TOTAL CHECKING

RAQUEL GARCIA

Account Number: 000004222416350

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$4,483.22
Deposits and Additions	10,000.00
Checks Paid	- 3,419.65
ATM & Debit Card Withdrawals	- 1,454.15
Electronic Withdrawals	- 2,603.47
Fees and Other Withdrawals	- 5,058.00
Ending Balance	\$1,947.95

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
949 ^	03/02	\$1,249.55
950 ^	03/05	1,333.33
1192 * ^	03/05	836.77
Total Checks Paid		\$3,419.65

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G30Mar12-584
 Sequence number Posting date



February 11, 2012 through March 12, 2012
 Primary Account: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$4,483.22
02/16	Barclaycard US Creditcard 138594108 Web ID: 2510407970	- 100.00	4,383.22
02/17	Card Purchase 02/16 Humana Compbenefits 770-5527101 GA Card 3381	- 15.50	4,367.72
02/17	02/17 Online Wire Transfer Via: Bk Amer Nyc/026009593 A/C: Aba/113000023 Dallas TX Ben: Delia Diaz Channelview TX 77530 US Imad: 0217B1Qgc01C000195 Trn: 0249000048Es	- 1,178.25	3,189.47
02/17	Wire Online Domestic Fee	- 25.00	3,164.47
02/27	Deposit	10,000.00	13,164.47
02/27	02/27 Withdrawal	- 5,000.00	8,164.47
02/27	Official Checks Charge	- 8.00	8,156.47
02/28	American Southwe E01089811P PPD ID: 9775071990	- 251.70	7,904.77
03/02	Check # 949	- 1,249.55	6,655.22
03/02	Stokes&Clinton PC 598 PPD ID: 9631203291	- 573.52	6,081.70
03/05	Check # 950	- 1,333.33	4,748.37
03/05	Check # 1192	- 836.77	3,911.60
03/08	03/08 Online Wire Transfer Via: Bk Amer Nyc/026009593 A/C: Aba/113000023 Dallas TX Ben: Raquel Garcia Channelview TX 77530 US Imad: 0308B1Qgc02C000127 Trn: 0099400068Es	- 500.00	3,411.60
03/08	Wire Online Domestic Fee	- 25.00	3,386.60
03/09	Card Purchase 03/08 Armentas Mexican Res Channelview TX Card 0126	- 264.87	3,121.73
03/12	Card Purchase 03/10 Ron Craft Chew/Cadillac Baytown TX Card 0126	- 1,173.78	1,947.95
	Ending Balance		\$1,947.95

A monthly Service Fee was not charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(You did not have a direct deposit this statement period)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**
(Your minimum daily balance was \$3,164.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**
(Your average qualifying deposit and investment balance was \$4,435.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$58.00)

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number Posting date



February 11, 2012 through March 12, 2012

Primary Account: 000004222416350

Watch your savings grow...starting with \$125!

Open a new Chase SavingsSM account* with a minimum opening deposit of \$10,000 or more in new money by April 30, 2012, and you'll receive \$125!

With a Chase SavingsSM account, you can:

- Make transfers to your savings at any Chase ATM, online at Chase.com, or even from your phone with Chase Mobile[®]
- Get Free Account Alerts
- Get Overdraft Protection on your checking account when linked to your savings account for added peace of mind

Plus, with a minimum opening balance of \$10,000 or more, you'll receive \$125.

To receive this bonus, bring this statement and the offer code below to 15252 Wallisville Rd in Houston to open your new Chase SavingsSM account, make your qualifying deposit and receive \$125.

Hurry – offer ends April 30, 2012.

Bonus/Account Information: Offer valid from 3/1/12 through 4/30/12. A \$10,000 minimum opening deposit of new money (money not currently held by Chase or its affiliates) is required to qualify for the offer. Cash bonus will be automatically deposited into your new account within 10 business days of minimum deposit validation, but not considered part of minimum opening deposit. Limit one personal savings account-related bonus per customer, per calendar year. Offer not available on account conversions or in combination with any other offer. Savings account must remain open for a minimum of six months or the bonus will be debited from the account at closing. Cash bonus is considered interest and will be reported on IRS Form 1099-INT.

*Chase SavingsSM monthly Service Fee is waived if the minimum daily balance is \$300 or more in this account or you have a repeating monthly automatic transfer of \$25 or more; otherwise a \$4 monthly Service Fee applies (\$5 for accounts opened in CA, FL, GA, ID, NV, OR and WA). One time transfers do not qualify. The terms of the account, including any fees or features, may change.

For a Chase SavingsSM account, the Annual Percentage Yield (APY) for all balances is effective as of 2/1/12, and may change at Chase's discretion. The APY is 0.01% for all balances in all states. Interest rates are variable and subject to change. Fees may reduce earnings on this account.

Chase Mobile & Alerts: There is no charge from Chase, but message and data rates may apply. Such charges include those from your communications service provider. Delivery of alerts may be delayed for various reasons, including service outages affecting your phone, wireless or internet provider, technology failures; and system capacity limitations.

Overdraft Protection: Sign up with a banker. If you have sufficient funds available under Chase Overdraft Protection, funds will automatically be transferred from your Chase savings account to cover your overdraft transactions. A \$12 Overdraft Protection Transfer Fee applies.

Banker Instructions:

1. Enter the 16-digit coupon code into Sales Express at the time of account opening. Customers have 10 days from coupon enrollment to deposit required amount. Coupon code can be found below.
2. Provide printed E-coupon receipt to customer. Offer expires 4/30/12.

Coupon Code: 4445490811707380



10103590303000000083

THE FOLLOWING IS A RECONSTRUCTION OF THE ORIGINAL STATEMENT

GROUP ID G30Mar12-584

Sequence number Posting date



February 11, 2012 through March 12, 2012

Primary Account: 000004222416350

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10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G09Aug12-1454
Sequence number Posting date

09Aug12-1454



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

March 13, 2012 through April 11, 2012
Primary Account: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

00010683 DRE 201 141 10312 NNNNNNNNNY T 1 000000000 08 0000
RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203

**Important Information About Your Account Statement**

We understand the value of being able to easily read your statements and the benefit of balancing your account. To make your statement easier to follow, effective March 19, 2012, we moved the Balancing Your Checkbook page to the last page of the statement. This page may be used to balance your account for a given statement period. If you have any questions, please call us at the number on this statement or visit your branch.

Important Information about Chase Personal Checking and Savings Accounts

Starting March 19, 2012, we will lower the following fees¹ on our checking and savings accounts:

- Overdraft Protection Transfer Fee to \$10.
- Stop Payment Fee to \$30 per request made with a banker.
- Stop Payment Fee via chase.com or Chase by Phone[®] automated phone system to \$25 per request.

We are also extending how long a stop payment will be in effect. Stop payments made on or after March 19, 2012, on checks will now be effective for one year rather than 180 days. Depending on how your stop payment was originated (request made with a banker, via chase.com or Chase by Phone[®]), we will send a confirmation of your stop payment.

On ACH transactions, your stop payment will last for a minimum of 18 months or until we have determined that the debit is no longer occurring, whichever is longer. When making a stop payment request, you must tell us if the payment is a recurring debit card transaction or an ACH payment and must give us the bank account number, the exact amount of the payment, and the designated payee name.

These changes will be updated in the Deposit Account Agreement and Additional Banking Services and Fees for Chase personal checking and savings accounts. All other terms of your account agreement remain the same. If you have any questions, please call us at 1-800-935-9935 or visit your nearest Chase branch.

¹ These fees may be waived with certain account types.

CONSOLIDATED BALANCE SUMMARY

ASSETS			
Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000004222416350	\$1,947.95	\$899.70
Total		\$1,947.95	\$899.70
TOTAL ASSETS		\$1,947.95	\$899.70

Page 1 of 8

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10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G09Aug12-1454
 Sequence number Posting date

09Aug12-1454



March 13, 2012 through April 11, 2012
 Primary Account: 000004222416350

CONSOLIDATED BALANCE SUMMARY (continued)

CREDIT CARDS, LOANS & LINES OF CREDIT

	ACCOUNT	AVAILABLE CREDIT	BALANCE
Loans & Lines of Credit			
Direct Vehicle Loan	*****3505		\$18,238.31
Total		\$0.00	\$18,238.31
TOTAL CREDIT CARDS, LOANS & LINES OF CREDIT			
		\$0.00	\$18,238.31

All Summary Balances shown are as of April 11, 2012 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



RAQUEL GARCIA

Account Number: 000004222416350

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,947.95
Deposits and Additions	2,600.00
Checks Paid	- 2,868.56
ATM & Debit Card Withdrawals	- 277.17
Electronic Withdrawals	- 490.52
Fees and Other Withdrawals	- 12.00
Ending Balance	\$899.70

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
1194	03/21	\$285.68
1196 * ^	04/04	1,333.33
1197 ^	04/03	1,249.55
Total Checks Paid		\$2,868.56

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G09Aug12-1454
 Sequence number Posting date

09Aug12-1454



March 13, 2012 through April 11, 2012
 Primary Account: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,947.95
03/13	Card Purchase 03/12 Sq *R&S Custom Designs Baytown TX Card 0126	- 277.17	1,670.78
03/20	American Southwe E01092675P PPD ID: 9775071990	- 49.98	1,620.80
03/21	Check # 1194 The Antique Gall Checkpaymt Boc ID: 1161757848	- 285.68	1,335.12
03/26	Deposit	2,600.00	3,935.12
04/03	Check # 1197	- 1,249.55	2,685.57
04/03	American Southwe E01089811P PPD ID: 9775071990	- 276.87	2,408.70
04/03	American Southwe E01041934P PPD ID: 9775071990	- 163.67	2,245.03
04/04	Check # 1196	- 1,333.33	911.70
04/11	Service Fee	- 12.00	899.70
	Ending Balance		\$899.70

**WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?**

A monthly Service Fee was charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
 (You did not have a direct deposit this statement period)
One of our bankers can help you set up direct deposit in just a few minutes.
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.**
 (Your minimum daily balance was \$911.00)
Our account alerts can help keep you on top of your balance. Set up alerts today!
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
 (Your average qualifying deposit and investment balance was \$2,067.00)
Talk to a banker about transferring your balances to Chase today!
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
 (Your total qualifying checking-related services or fees paid were \$0.00)

Stop in today and explore all Chase has to offer.

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G09Aug12-1454
 Sequence number Posting date

09Aug12-1454



March 13, 2012 through April 11, 2012
 Primary Account: 000004222416350

**IMPORTANT INFORMATION FOR CONSUMERS ABOUT YOUR
 PERSONAL CHASE CHECKING ACCOUNT,
 including Overdraft Protection and Chase Debit Card Coverage**

WHAT YOU NEED TO KNOW ABOUT OVERDRAFTS AND OVERDRAFT FEES

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a savings or credit card account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We do not authorize and pay overdrafts for the following type of transaction unless you ask us to:

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction.

If we do not authorize and pay an overdraft, your transaction will be declined.

What fees will I be charged if Chase pays my overdraft?

Under our standard overdraft practices:

- We will charge you a fee of \$34 each time we pay an overdraft.
- Also, each time your account is overdrawn for 5 consecutive business days, we will charge you an additional \$15.
- There is a 3 per day limit on the above \$34 fee we can charge you for overdrawing your account.

When you have **Chase Debit Card Coverage** on your account, your everyday debit card transactions including PIN point of sale will be approved, at our discretion, when you don't have sufficient funds available to cover your purchase.

To activate, cancel or learn more about Chase Debit Card Coverage, visit chase.com/coverage, call us at 1-800-935-9935, or stop by any Chase branch and talk to a banker.

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G09Aug12-1454
Sequence number Posting date

09Aug12-1454



March 13, 2012 through April 11, 2012
Primary Account: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G09Aug12-1454
Sequence number Posting date

09Aug12-1454



March 13, 2012 through April 11, 2012
Primary Account: 000004222416350

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10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G09Aug12-1454
 Sequence number Posting date

09Aug12-1454



JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265-9754

April 12, 2012 through May 10, 2012

Primary Account: 000004222416350

00010247 DRE 201 141 13212 NYNNNNYNNYNN T 1 000000000 08 0000
 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-935-9935
 Deaf and Hard of Hearing: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679

**IMPORTANT INFORMATION REGARDING ATM TRANSFERS**

Please note that we are extending our ATM cutoff time for transfers between Chase accounts to better serve you. For transfers and deposits at most Chase ATMs, the cutoff time is 11 p.m. Eastern time. For ATMs with an earlier cutoff, the ATM screen will notify you of the cutoff time. We hope you enjoy this added convenience.

This change updates your Deposit Account Agreement under the Funds Availability Policy section, the second bullet under "When Your Deposit is Received." This change applies to Chase personal checking and savings accounts as well as Chase business checking and savings accounts. All other terms of your account agreement remain the same. If you have any questions, please refer to the phone number on your statement or visit your nearest Chase branch.

CONSOLIDATED BALANCE SUMMARY**ASSETS**

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Checking & Savings			
Chase Total Checking	000004222416350	\$899.70	\$1,600.26
Total		\$899.70	\$1,600.26
TOTAL ASSETS		\$899.70	\$1,600.26

CREDIT CARDS, LOANS & LINES OF CREDIT

	ACCOUNT	AVAILABLE CREDIT	BALANCE
Loans & Lines of Credit			
Direct Vehicle Loan	*****3505		\$12,945.05
Total		\$0.00	\$12,945.05
TOTAL CREDIT CARDS, LOANS & LINES OF CREDIT		\$0.00	\$12,945.05

All Summary Balances shown are as of May 10, 2012 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G09Aug12-1454
 Sequence number Posting date

09Aug12-1454



April 12, 2012 through May 10, 2012
 Primary Account: 000004222416350



RAQUEL GARCIA

Account Number: 000004222416350

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$899.70
Deposits and Additions	4,800.00
Checks Paid	- 2,637.44
Electronic Withdrawals	- 1,450.00
Fees and Other Withdrawals	- 12.00
Ending Balance	\$1,600.26

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
1199 ^	05/01	\$54.56
1200 ^	05/02	1,249.55
1201 ^	05/03	1,333.33
Total Checks Paid		\$2,637.44

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$899.70
04/13	Deposit	800.00	1,699.70
04/25	04/25 Online Transfer 2638465966 To Princesa Visa #####4850 Transaction #: 2638465966	- 1,000.00	699.70
04/30	Deposit	4,000.00	4,699.70
05/01	Check # 1199	- 54.56	4,645.14
05/02	Check # 1200	- 1,249.55	3,395.59
05/03	Check # 1201	- 1,333.33	2,062.26
05/09	05/09 Online Transfer 2662503927 To Princesa Visa #####4850 Transaction #: 2662503927	- 450.00	1,612.26
05/10	Service Fee	- 12.00	1,600.26
	Ending Balance		\$1,600.26

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G09Aug12-1454
Sequence number Posting date

09Aug12-1454



April 12, 2012 through May 10, 2012
Primary Account: 000004222416350

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A monthly Service Fee was charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(You did not have a direct deposit this statement period)

One of our bankers can help you set up direct deposit in just a few minutes.

- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.**
(Your minimum daily balance was \$699.00)

Our account alerts can help keep you on top of your balance. Set up alerts today!

- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
(Your average qualifying deposit and investment balance was \$1,807.00)

Talk to a banker about transferring your balances to Chase today!

- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$0.00)

Stop in today and explore all Chase has to offer.



10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G09Aug12-1454
Sequence number Posting date



April 12, 2012 through May 10, 2012
Primary Account: 000004222416350

RECONSTRUCTING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G09Aug12-1454
 Sequence number Posting date



JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265-9754

May 11, 2012 through June 12, 2012

Primary Account: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-935-9935
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

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 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203

**No overdraft fees for purchases of \$5 or less**

Good news, we're making changes to help you avoid fees. For purchases of \$5 or less that overdraw your account, we'll no longer charge you an Insufficient Funds Fee, Returned Item Fee, or Overdraft Protection Transfer Fee. This is in addition to our current policy of not charging those fees if your account is overdrawn by \$5 or less at the end of the business day.

Effective July 22, 2012, these changes will be incorporated into the "Additional Banking Services and Fees" document as follows:

In the **Additional Banking Services and Fees**,

In the section called "Insufficient Funds, Returned Items, and Stop Payments" the fee descriptions will be changed to:

Insufficient Funds and Returned Item Fees

We will not charge an Insufficient Funds Fee if your ending account balance is overdrawn by \$5 or less. Additionally, even if your ending account balance is overdrawn we will not charge an Insufficient Funds or Returned Item Fee for any item that is \$5 or less.

Overdraft Protection Transfer Fee

We will not charge an Overdraft Protection Transfer Fee if your ending account balance, before any Overdraft Protection Transfers are made, is overdrawn by \$5 or less or the Overdraft Protection transfer resulted from transactions that are all \$5 or less.

Please note that there will be no change to the amount of these fees. All other terms of your account agreement remain the same. If you have any questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

Change in fees for non-Chase ATM transactions

Good news. Starting July 22, 2012, we will reduce the number of non-Chase ATM fees charged when you perform balance inquiries or account transfers at a non-Chase ATM. For transactions performed by the same card at the same terminal within a 15 minute time period, balance inquiries and account transfers will not incur a fee if done in conjunction with a withdrawal. If only transfers and inquiries are performed only one non-Chase ATM fee will be charged. Other than this reduction in the number of fees charged for inquiries and transfers, there are no other changes to the Non-Chase ATM fee. As a reminder, the owner of the non-Chase ATM may impose an additional charge.

These changes will be reflected in your account agreement. All other terms of your account agreement remain the same. If you have any questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G09Aug12-1454
 Sequence number Posting date

09Aug12-1454



May 11, 2012 through June 12, 2012
 Primary Account: 000004222416350

Lower Fees for Counter Checks

Beginning July 22, 2012, we will charge \$2 per sheet (3 checks to a page) of Counter Checks, instead of \$2 per check. Also, we may waive this Counter Check fee for certain types of accounts.

These changes will be updated in the Additional Banking Services and Fees for Chase personal checking and savings accounts. All other terms of your account agreement remain the same. If you have any questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000004222416350	\$1,600.26	\$517.88
Total		\$1,600.26	\$517.88
TOTAL ASSETS		\$1,600.26	\$517.88

CREDIT CARDS, LOANS & LINES OF CREDIT

Loans & Lines of Credit	ACCOUNT	AVAILABLE CREDIT	BALANCE
Direct Vehicle Loan	*****3505		\$7,597.28
Total		\$0.00	\$7,597.28
TOTAL CREDIT CARDS, LOANS & LINES OF CREDIT		\$0.00	\$7,597.28

All Summary Balances shown are as of June 12, 2012 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

CHASE TOTAL CHECKING

RAQUEL GARCIA

Account Number: 000004222416350

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,600.26
Deposits and Additions	4,780.00
Checks Paid	- 4,506.68
ATM & Debit Card Withdrawals	- 899.77
Electronic Withdrawals	- 443.93
Fees and Other Withdrawals	- 12.00
Ending Balance	\$517.88

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G09Aug12-1454
Sequence number Posting date

09Aug12-1454



May 11, 2012 through June 12, 2012
Primary Account: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
1161	05/29	\$1,957.18	1167 ^	06/05	29.07
1162 ^	05/30	147.57	1168 ^	06/07	497.00
1163 ^	05/23	390.80	1169 ^	06/07	35.17
1164 ^	06/05	78.97	1170	06/08	80.00
1165	06/05	133.13	1203 * ^	05/31	760.00
1166 ^	06/04	397.79			
Total Checks Paid					\$4,506.68

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,600.26
05/14	American Southwe E01092675P PPD ID: 9775071990	- 143.93	1,456.33
05/21	Deposit	2,500.00	3,956.33
05/23	Check # 1163	- 390.80	3,565.53
05/29	Check # 1161 Geerb St Checkpymt Arc ID: 9200509007	- 1,957.18	1,608.35
05/30	Check # 1162	- 147.57	1,460.78
05/31	Deposit	640.00	2,100.78
05/31	Check # 1203	- 760.00	1,340.78
06/04	Deposit	640.00	1,980.78
06/04	Check # 1166	- 397.79	1,582.99
06/05	Check # 1165 Mcl Telusa Arc Verizonx Arc ID: 3005022230	- 133.13	1,449.86
06/05	Check # 1164	- 78.97	1,370.89
06/05	Check # 1167	- 29.07	1,341.82
06/07	Deposit	1,000.00	2,341.82
06/07	Card Purchase 06/06 Ace Mart Restaurant Sup Houston TX Card 0126	- 899.77	1,442.05
06/07	06/07 Online Transfer 2707443977 To Princesa Visa #####4850 Transaction #: 2707443977	- 300.00	1,142.05
06/07	Check # 1168	- 497.00	645.05
06/07	Check # 1169	- 35.17	609.88
06/08	Check # 1170 Sams Club/Gemb Checkpaymt Arc ID: 0818200401	- 80.00	529.88
06/12	Service Fee	- 12.00	517.88
	Ending Balance		\$517.88

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G09Aug12-1454
Sequence number Posting date

09Aug12-1454



May 11, 2012 through June 12, 2012
Primary Account: 000004222416350

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A monthly Service Fee was charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(You did not have a direct deposit this statement period)

One of our bankers can help you set up direct deposit in just a few minutes.

- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.**
(Your minimum daily balance was \$529.00)

Our account alerts can help keep you on top of your balance. Set up alerts today!

- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
(Your average qualifying deposit and investment balance was \$1,857.00)

Talk to a banker about transferring your balances to Chase today!

- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$0.00)

Stop in today and explore all Chase has to offer.

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G09Aug12-1454
Sequence number Posting date

09Aug12-1454



May 11, 2012 through June 12, 2012
Primary Account: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

10-Aug-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G09Aug12-1454
Sequence number Posting date

09Aug12-1454



May 11, 2012 through June 12, 2012
Primary Account: 000004222416350

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10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G09Aug12-1454
 Sequence number Posting date



JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265-9754

June 13, 2012 through July 12, 2012
 Primary Account: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-935-9935
 Deaf and Hard of Hearing: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679

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 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203

**CONSOLIDATED BALANCE SUMMARY****ASSETS****Checking & Savings**

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000004222416350	\$517.88	\$505.88
Total		\$517.88	\$505.88

TOTAL ASSETS

\$517.88 \$505.88

CREDIT CARDS, LOANS & LINES OF CREDIT**Loans & Lines of Credit**

	ACCOUNT	AVAILABLE CREDIT	BALANCE
Direct Vehicle Loan	*****3505		\$28.55
Total		\$0.00	\$28.55

TOTAL CREDIT CARDS, LOANS & LINES OF CREDIT

\$0.00 \$28.55

All Summary Balances shown are as of July 12, 2012 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

10-Aug-12

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 GROUP ID G09Aug12-1454
 Sequence number Posting date

09Aug12-1454



June 13, 2012 through July 12, 2012
 Primary Account: 000004222416350



RAQUEL GARCIA

Account Number: 000004222416350

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$517.88
Fees and Other Withdrawals	- 12.00
Ending Balance	\$505.88

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$517.88
07/12	Service Fee	- 12.00	505.88
	Ending Balance		\$505.88

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One of our bankers can help you set up direct deposit in just a few minutes.
- OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.
(Your minimum daily balance was \$517.00)
Our account alerts can help keep you on top of your balance. Set up alerts today!
- OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.
(Your average qualifying deposit and investment balance was \$517.00)
Talk to a banker about transferring your balances to Chase today!
- OR, pay at least \$25.00 in qualifying checking-related services or fees.
(Your total qualifying checking-related services or fees paid were \$0.00)

Stop in today and explore all Chase has to offer.

10-Aug-12

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 GROUP ID G09Aug12-1454
 Sequence number Posting date

09Aug12-1454



June 13, 2012 through July 12, 2012
 Primary Account: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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JPMorgan Chase Bank, N.A. Member FDIC

10-Aug-12

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GROUP ID G09Aug12-1454
Sequence number Posting date

09Aug12-1454



June 13, 2012 through July 12, 2012
Primary Account: 000004222416350

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

July 13, 2012 through August 10, 2012
Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



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RAQUEL GARCIA
1347 DELL DALE ST
CHANNELVIEW TX 77530-2203



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CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$505.88
Deposits and Additions	5,200.00
Checks Paid	- 500.00
ATM & Debit Card Withdrawals	- 187.22
Electronic Withdrawals	- 3,700.00
Fees and Other Withdrawals	- 25.00
Ending Balance	\$1,293.66

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
1204 ^	07/24	\$500.00
Total Checks Paid		\$500.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$505.88
07/16	Deposit	2,500.00	3,005.88
07/23	Card Purchase 0126 07/19 Hyatt Hotels Austin F 888-472-2870 TX Card	- 41.00	2,964.88
07/24	Check # 1204	- 500.00	2,464.88
07/27	Card Purchase 07/26 LA Subasta 713-777-1010 TX Card 0126	- 11.90	2,452.98
07/30	Deposit	2,700.00	5,152.98



July 13, 2012 through August 10, 2012
Account Number: 000004222416350

TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/31	07/31 Online Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/111900659 Fort Worth TX 76101 Ben: David Garcia Baytown TX 77521 US Imad: 0731B1Qgc08C002326 Tr: 3548900213Es	- 2,700.00	2,452.98
07/31	Wire Online Domestic Fee	- 25.00	2,427.98
08/01	07/31 Online Transfer 2791936682 To Princesa Visa #####4850 Transaction #: 2791936682	- 400.00	2,027.98
08/03	08/03 Online Transfer 2798418124 To Princesa Visa #####4850 Transaction #: 2798418124	- 600.00	1,427.98
08/06	Card Purchase 08/05 Texas Roadhouse #2411 Baytown TX Card 0126	- 63.96	1,364.02
08/10	Card Purchase 08/08 Antique Center of Texa Houston TX Card 0126	- 70.36	1,293.66
Ending Balance			\$1,293.66

A monthly Service Fee was not charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(You did not have a direct deposit this statement period)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**
(Your minimum daily balance was \$505.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**
(Your average qualifying deposit and investment balance was \$2,142.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$25.00)



July 13, 2012 through August 10, 2012
Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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JPMorgan Chase Bank, N.A. Member FDIC



July 13, 2012 through August 10, 2012
Account Number: **000004222416350**

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23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G20Nov12-681
 Sequence number Posting date



JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265-9754

August 11, 2012 through September 13, 2012
 Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-935-9935
 Deaf and Hard of Hearing: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679

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 CHANNELVIEW TX 77530-2203



Learn how Chase Liquid(SM) can help you:

Chase Liquid is our new reloadable card with the security and convenience that Chase offers. Now, the balance of a linked Chase Liquid Card can be combined with your other qualifying linked deposits and investments to help waive your Chase Total Checking(SM) Monthly Service Fee.

All other terms of your account agreement remain the same. If you have any questions, please call us at the number on this statement or visit your nearest branch.
 Visit chase.com/Liquid to learn more about Chase Liquid.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,298.66
Deposits and Additions	1,500.00
Checks Paid	- 1,108.30
ATM & Debit Card Withdrawals	- 35.70
Fees and Other Withdrawals	- 12.00
Ending Balance	\$1,637.66

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
1208	08/15	\$608.30
1210 * ^	09/10	500.00
Total Checks Paid		\$1,108.30

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* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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20Nov12-681



August 11, 2012 through September 13, 2012
 Account Number: 000004222416350

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,293.66
08/15	Check # 1208 The Antique Gall Checkpaymt Boc ID: 1161757848	- 608.30	685.36
08/17	Card Purchase 08/16 LA Subasta 713-777-1010 TX Card 0126	- 35.70	649.66
09/10	Check # 1210	- 500.00	149.66
09/11	Deposit	1,000.00	1,149.66
09/12	Deposit 379557375	500.00	1,649.66
09/13	Service Fee	- 12.00	1,637.66
	Ending Balance		\$1,637.66

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

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 (You did not have a direct deposit this statement period)
One of our bankers can help you set up direct deposit in just a few minutes.
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.**
 (Your minimum daily balance was \$149.00)
Our account alerts can help keep you on top of your balance. Set up alerts today!
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
 (Your average qualifying deposit and investment balance was \$775.00)
Talk to a banker about transferring your balances to Chase today!
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
 (Your total qualifying checking-related services or fees paid were \$0.00)

Stop in today and explore all Chase has to offer.

23-Nov-12

20Nov12-681

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August 11, 2012 through September 13, 2012
 Account Number: 000004222416350

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265-9754

September 14, 2012 through October 11, 2012
 Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-935-9935
 Deaf and Hard of Hearing: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679

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 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,637.66
Deposits and Additions	900.00
Checks Paid	- 1,000.00
ATM & Debit Card Withdrawals	- 40.80
Fees and Other Withdrawals	- 12.00
Ending Balance	\$1,484.86

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
1211 ^	09/26	\$1,000.00
Total Checks Paid		\$1,000.00

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^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,637.66
09/18	Deposit 1072024181	900.00	2,537.66
09/25	Card Purchase 09/24 LA Subasta 713-777-1010 TX Card 0126	- 40.80	2,496.86
09/26	Check # 1211	- 1,000.00	1,496.86
10/11	Service Fee	- 12.00	1,484.86
	Ending Balance		\$1,484.86

23-Nov-12

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20Nov12-681



September 14, 2012 through October 11, 2012
Account Number: 000004222416350

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(Your minimum daily balance was \$1,496.00)

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- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
(Your average qualifying deposit and investment balance was \$1,817.00)

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(Your total qualifying checking-related services or fees paid were \$0.00)

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23-Nov-12

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 GROUP ID G20Nov12-681
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20Nov12-681



September 14, 2012 through October 11, 2012
 Account Number: 000004222416350

IMPORTANT INFORMATION FOR CONSUMERS ABOUT YOUR PERSONAL CHASE CHECKING ACCOUNT

WHAT YOU NEED TO KNOW ABOUT OVERDRAFTS AND OVERDRAFT FEES

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a savings or credit card account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We do not authorize and pay overdrafts for the following type of transaction unless you ask us to:

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction.

If we do not authorize and pay an overdraft, your transaction will be declined.

What fees will I be charged if Chase pays my overdraft?

Under our standard overdraft practices:

- We will charge you a fee of \$34 each time we pay an overdraft.
- Also, each time your account is overdrawn for 5 consecutive business days, we will charge you an additional \$15.
- There is a 3 per day limit on the above \$34 fee we can charge you for overdrawing your account.



23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G20Nov12-681
 Sequence number Posting date



September 14, 2012 through October 11, 2012
 Account Number: 000004222416350



Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G20Nov12-681
 Sequence number Posting date



JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265-9754

October 12, 2012 through November 13, 2012
 Account Number: 000004222416350

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-935-9935
 Deaf and Hard of Hearing: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679

00010256 DRE 201 141 31912 YN YNNNNYNNN T 1 000000000 08 0000
 RAQUEL GARCIA
 1347 DELL DALE ST
 CHANNELVIEW TX 77530-2203



You will see more information about your ATM deposits on your account statement.
 Tracking your ATM deposits will be even easier beginning November 12, 2012. In the Deposits and Additions section of your statement, you will see the date you made your deposit (in addition to the date we posted it to your account), the street address of the ATM, and the last four digits of the card number for each ATM deposit. You will see these changes on all ATM deposits that post to your account on and after November 12. Please note that any ATM deposit transactions that post to your account before November 12, 2012 will not show this additional information and will not be included in the ATM & Debit Card Summary section at the end of your statement.
 If you have questions, please call us at the number on this statement or visit your nearest branch.

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,484.86
Deposits and Additions	1,700.00
Checks Paid	- 1,389.94
ATM & Debit Card Withdrawals	- 23.80
Electronic Withdrawals	- 513.27
Fees and Other Withdrawals	- 12.00
Ending Balance	\$1,245.85

23-Nov-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G20Nov12-681
 Sequence number Posting date

20Nov12-681



October 12, 2012 through November 13, 2012
 Account Number: 000004222416350

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
1172 ^	10/31	\$700.00
1173 ^	10/26	75.00
1174 ^	11/08	75.00
1175 ^	11/13	103.49
1176 ^	11/13	436.45
Total Checks Paid		\$1,389.94

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,484.86
10/24	Deposit 424697701	700.00	2,184.86
10/24	Card Purchase 10/23 LA Subasta 713-777-1010 TX Card 0126	- 23.80	2,161.06
10/26	Check # 1173	- 75.00	2,086.06
10/31	Check # 1172	- 700.00	1,386.06
11/01	Sears Partsdirect Internet 043000099035919 Web ID: 9044107936	- 213.27	1,172.79
11/07	11/07 Online Transfer 2952281492 To Princessa Visa #####4850 Transaction #: 2952281492	- 300.00	872.79
11/08	Check # 1174	- 75.00	797.79
11/09	Deposit	1,000.00	1,797.79
11/13	Check # 1176	- 436.45	1,361.34
11/13	Check # 1175	- 103.49	1,257.85
11/13	Service Fee	- 12.00	1,245.85
	Ending Balance		\$1,245.85

23-Nov-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G20Nov12-681
Sequence number Posting date

20Nov12-681



October 12, 2012 through November 13, 2012
Account Number: 000004222416350

Chase checking customers may receive up to 0.75% off standard auto loan rates.

Refinancing your existing car loan may lower your interest rate and reduce your monthly payment. And Chase checking customers save even more—up to 0.75% off standard auto loan rates. Find out more and apply at Chase.com/AutoRefinance.

Subject to credit approval by JPMorgan Chase Bank, N.A. Other terms and conditions apply.

23-Nov-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
 GROUP ID G20Nov12-681
 Sequence number Posting date

20Nov12-681



October 12, 2012 through November 13, 2012

Account Number: 000004222416350



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1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC

23-Nov-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G20Nov12-681
Sequence number Posting date

20Nov12-681



October 12, 2012 through November 13, 2012
Account Number: 000004222416350

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 11111 Posting date 22-JAN-09

DATE 1/22/09

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

Washington Mutual Bank
New Penny Checking Financial Center 214
15375 Walbridge Road
Houston, TX 77059

542 103 01-22-09* LESS CASH
4200002416350 REQUIRED

\$ 100.00

DO NOT USE FOR AUTOMATIC PAYMENT OR CHECK TRANSACTIONS.
SUBMIT A VOIDED CHECK FOR AUTOMATIC PAYMENT SET UP.

CURRENCY COUNT FOR FINANCIAL INSTITUTION USE ONLY		CHECKS LIST ENTRY	
		DOLLARS	CENTS
x	100		
x	50		
x	20		
x	10		
x	5		
x	2		
x	1		
TOTAL			

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 22-JAN-09

Sequence number 22222

Amount 100.00

Account Number 4222416350

Date Request Received 30-MAR-12

[illegible]

\$500.00

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 11111 Posting date 10-MAR-09

DEPOSIT TICKET

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

DATE _____
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *

Washington Mutual Bank
New Forest Crossing Financial Center 2542
13375 Wadsworth Road 800-788-7008
Houston, TX 77049 24 Hour Customer Service

DO NOT USE FOR AUTOMATIC PAYMENT OR CHECK TRANSACTIONS.
SUBMIT A VOIDED CHECK FOR AUTOMATIC PAYMENT SET UP.

30 20 23 06 4 2224 16350

☒ CASH
88-9377/1119
422416350

400.00

SUB TOTAL

LESS CASH RECEIVED

\$ 400.00

30

CURRENCY COUNT FOR FINANCIAL INSTITUTION USE ONLY

	100	50	20	10	5	2	1	
x								
x								
x								
x								
x								
x								
x								
x								
TOTAL								

8782 105 03-10-09 088
2200002416350

CHECKS LIST SINGLY

\$400.00

TOTAL
AMOUNT DEPOSITED
ON FRONT PAGE

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 10-MAR-09

Sequence number 22222

Amount 400.00

Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 11111 Posting date 13-APR-09

Deposit

RAPUEL GARCIA
 Customer Name (Please Print) Date (mm/dd/yyyy)
4222416350
 Account No.

Customer Signature (Sign in Presence of Teller)

ID 1 (Teller Use Only)

ID 2 (Teller Use Only)

I hereby authorize this transaction to my account referenced above and any resulting interest adjustment. All items are subject to the Washington Mutual's rules relating to deposits and withdrawals.



86012(8/08)

(Use Reverse Side for Additional Checks)

Cash Deposit	\$					4	0	0	0	0
Check 1	\$									
Check 2	\$									
Total from Reverse	\$									
Sub-Total	\$									
Less Cash Back	\$									
Total Deposit	\$									

⑆501403300⑆

30

This space for bank validation only.

8782 108 04-13-09 454
 042200002416350

Total	\$									
Check 12	\$									
Check 11	\$									
Check 10	\$									
Check 9	\$									
Check 8	\$									
Check 7	\$									
Check 6	\$									
Check 5	\$									
Check 4	\$									
Check 3	\$									

(Continued from Front)

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 13-APR-09

Sequence number 22222

Amount 400.00

Account Number 4222416350

Date Request Received 30-MAR-12

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 11-MAY-09

Sequence number 22222

Amount 300.00

Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 11111 Posting date 28-MAY-09

Deposit

Raquel Garcia 5/21/09
 Customer Name (Please Print) Date (mm/dd/yyyy)
422-241635-0
 Account No.

Customer Signature (Sign in Presence of Teller)

ID 1 (Teller Use Only)

ID 2 (Teller Use Only)

I hereby authorize this transaction to my account referenced above and any resulting interest adjustment. All items are subject to the Washington Mutual's rules relating to deposits and withdrawals.



86012 (8/08)

(Use Reverse Side for Additional Checks)

Cash Deposit	\$	2,000.00
Check 1	\$	
Check 2	\$	
Total from Reverse	\$	
Sub-Total	\$	
Less Cash Back	\$	
Total Deposit	\$	

⑆501403300⑆

30

(Continued from Front)

Check 3	\$	2,000.00
Check 4	\$	
Check 5	\$	
Check 6	\$	
Check 7	\$	
Check 8	\$	
Check 9	\$	
Check 10	\$	
Check 11	\$	
Check 12	\$	
Total	\$	

This space for bank validation only.

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 28-MAY-09

Sequence number 22222

Amount 2000.00

Account Number 4222416350

Date Request Received 30-MAR-12

GROUP ID G30Mar12-584

Deposit

Customer Signature (Sign in Presence of Teller)

ID 1 (Teller Use Only)

ID 2 (Teller Use Only)

I hereby authorize this transaction to my account referenced above and any resulting interest adjustment. All items are subject to the Washington Mutual's rules relating to deposits and withdrawals.



86012 (8/08)

(Use Reverse Side for Additional Checks)

Cash Deposit	\$	700.00
Check 1	\$	
Check 2	\$	
Total from Reverse	\$	
Sub-Total	\$	
Less Cash Back	\$	
Total Deposit	\$	700.00

5014033001

10

This space for bank validation only:

Check 3	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check 4	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check 5	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check 6	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check 7	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check 8	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check 9	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check 10	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check 11	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check 12	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

8782 103 07-13-09

042200002416350

063

\$700.00

(continued from front)

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 13-JUL-09

Sequence number 22222

Amount 700.00

Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584


Sequence number 006080754056 Posting date 05-AUG-09

CHASE		DEPOSIT		CHECKING <input type="checkbox"/>	
				SAVINGS <input type="checkbox"/>	
				R/T 500001020	
0609	Today's Date	Customer Name			
06271872		R A A U E L G A R C I A			
	Customer Address		CASH	▶	
	1347 De la Dale		CHECK	▶	
	City, State, Zip		TOTAL FROM OTHER SIDE	▶	
	CHANNELVIEW TX 77530		SUBTOTAL	▶	
	Sign Here (if cash is received from this deposit)		LESS CASH	▶	
	X		TOTAL \$	▶	
	DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. Checks are not to be received for deposit until the previous of the Uniform Commercial Code and you. Deposit Agreement with Chase.				
	▼ Start your account number here				
	4222416-35-0				
			1.057.20		
			1057.20		
⑈0479114316⑈ ⑆500001020⑆					
For only bank JP Morgan Chase Bank 0207 1105590					
AcctNum: 000000004222416350 Amount: 000000000105720					
Kerno: 0479114316 PostDate: 20090805 Sequence: 006080754056					
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05					
UDK: 0201090805006080754056 BORD: 0000000000 CapSRC: BY					
TranCode: 000000 RouteTran: 50000102 DocType: 1					
EntryNum: 3949 ItemType: P					

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584


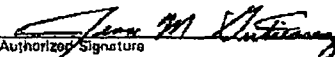
Sequence number 006080754057 Posting date 05-AUG-09

		P.O. Box 1538, Pasadena, TX 77501 (713) 338-5500		88-8293/3130	
OFFICIAL CHECK					
PAY		No. 46453		Date: August 03, 2009	
One Thousand Fifty-Seven and 20/100*****		Amount \$ *****1,057.20			
TO THE ORDER OF		RAQUEL GARCIA		Two signatures required if over \$2,000	
PMT. FOR 4530 TELEPHONE RD.		NOTICE TO MEMBERS IN THE EVENT THIS CHECK IS LOST, MISPLACED, OR STOLEN A STOP PAYMENT CANNOT BE ISSUED UNTIL 90 DAYS AFTER THE DATE OF ISSUANCE. AT THAT TIME AN AFFIDAVIT MUST BE SIGNED BY ALL PARTIES INVOLVED.		Authorized Signature	
Memo		AUTHORIZED SIGNATURE		Security features details on back	
⑈046453⑈ ⑆313082935⑆ 700000003⑈					
FEDERAL RESERVE BOARD OF GOVERNORS REG. CC					
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE. RESERVED FOR FINANCIAL INSTITUTION USE.					
ENDORSE HERE <i>Raquel Garcia</i>					
AcctNum: 000000000700000003 Amount: 000000000105720 VerNo: 0000046453 PostDate: 20090805 Sequence: 006080754057 BankNum: 0201 AppCode: 0090 FieldId: 0000 ImageStat: 05 UDK: 020109080006080754057 BOPD: 111900057 CapSRC: BY TranCode: 000000 RouterTrap: 31308293 DocType: 8 EntryNum: 3949 ItemType: 1					

Sequence number 003990322672 Posting date 05-OCT-09

057.20

Sequence number 003990322673 Posting date 05-OCT-09

 Texas Bay Area <small>CREDIT UNION</small> <i>"Our Financial Strength Is In Our Service"</i>	P.O. Box 1538, Pasadena, TX 77501 (713) 336-5500 <div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px 0;"> OFFICIAL CHECK </div>	88-8293/3130 No. 48175 Date: October 02, 2009
PAY One Thousand Fifty-Seven and 20/100*****	Amount \$*****1,057.20	
TO THE ORDER OF Arnoldo Pinto Memo	Raquel Garcia	Two signatures required if over \$2,000  Authorized Signature
NOTICE TO MEMBERS IN THE EVENT THIS CHECK IS LOST, MISPLACED, OR STOLEN, A STOP PAYMENT CANNOT BE ISSUED UNTIL 60 DAYS AFTER THE DATE OF ISSUANCE. AT THAT TIME, AN AFFIDAVIT MUST BE SIGNED BY ALL PARTIES INVOLVED.		
AUTHORIZED SIGNATURE MP		
⑈048175⑈ ⑆333082935⑆ 7000000003⑈		

RETURN TO: Texas Bay Area Credit Union
 1538 Pasadena Blvd., Pasadena, TX 77501
 Tel: (713) 336-5500 Fax: (713) 336-5501
 Website: www.tbacreditunion.com

CREDITED TO ACCOUNT OF

WITHIN-NAMED PAYEE

PEN DEPOSIT ONLY

DO NOT WRITE OUTSIDE OF BANK MARKS

KERN-VOID - NO RETURNED FOR RESTITUTION

ENDORSE HERE

AcctNum: 0000000007000000003	Amount: 000000000105720
SeqNum: 0000008175	PostDate: 20091005
BankNum: 0201	Sequence: 003990322673
AppCode: 0090	FieldId: 0000
UDA: 0201091005003990322673	Images: 00
TransCode: 000000	BoRD: 111900057
RouterTrap: 31308293	CapsStat: BY
EntryNum: 5545	DocType: 8
ItemType: p	

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 05-OCT-09

Sequence number 003990322674

Amount 2050.00

Account Number 4222416350

Date Request Received 30-MAR-12

13cr628-013358

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 13-OCT-09

Sequence number 008490054100

Amount 1000.00

Account Number 4222416350

Date Request Received 30-MAR-12

13cr628-013360

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 02-DEC-09

Sequence number 007290177911

Amount 1000.00


Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008080445843 Posting date 07-DEC-09

CHASE 		DEPOSIT		CHECKING <input type="checkbox"/>	
				SAVINGS <input type="checkbox"/>	
				R/T 500001020	
09/27/15 72	Today's Date	Customer Name			
		RAQUEL PARCIA			
	Customer Address	1347 DELL DALE		CASH ▶ 500.00	
	City, State, Zip	CHANNINGVIEW TX 77530		CHECK ▶	
	Sign Here (If cash is received from this deposit)	TOTAL FROM OTHER SIDE ▶		.	
	X	SUBTOTAL ▶		.	
	DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. Checks and other items received for deposit subject to the provisions of the deposit agreement. Please see your deposit agreement at Chase.com.	LESS CASH ▶		.	
	▼ Start your account number here	TOTAL \$.	
	422-2416-35-0				
⑈0479114321⑈ ⑆500001020⑆					
For any Bank JPMorgan Chase Bank 9.0711184682					
AcctNum: 000000004222416350 Amount: 000000000050000 Xero: 0479114321 PostDate: 20091207 Sequence: 008080445843 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDR: 0201091207008080445843 BOFD: 0000000000 CapSRC: BY TranCode: 000000 RouteTran: 50000102 DocType: 1 EntryNum: 5264 ItemType: P					

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 07-DEC-09

Sequence number 008080445844

Amount 500.00

Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 004980413355 Posting date 14-DEC-09

CHASE		DEPOSIT/DEPÓSITO		CHECKING/CHEQUES <input checked="" type="checkbox"/>	
				SAVINGS/AHORROS <input type="checkbox"/>	
				R/T 500001020	
Today's Date/Fecha 12/14/09					
Customer Name (Please Print)/Nombre del cliente (en letra de molde) Raquel Farria					
Sign Here (If cash is received from this deposit)/ Firme aquí (si recibe efectivo de este depósito) -----					
X					
Start your account number here/ ▼ Empezar su número de cuenta aquí					
4222416350					
		CASH/ EFFECTIVO	▶	3000.00	
		CHECK/ CHEQUE	▶	.	
		TOTAL FROM OTHER SIDE/ TOTAL DEL REVERSO	▶	.	
		SUBTOTAL	▶	.	
		LESS CASH/ MENOS EFECTIVO RECIBIDO	▶	.	
		TOTAL \$		3000.00	
⑈0065633668⑈ ⑆500001020⑆					
Deposited at: (Depositar Chase Bank 020711020500)					
AcctNum: 000000004222416350 Amount: 000000000200000					
Xero: 0065633668 PostDate: 20091214 Sequence: 004980413355					
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05					
CDK: 0201061214004980413355 BORD: 0000000000 CapSRC: BY					
TranCode: 000000 RouteTran: 50000102 DocType: 1					
EntryNum: 5629 ItemType: P					

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 14-DEC-09

Sequence number 004980413356

Amount 2000.00


Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584


Sequence number 007490210612 Posting date 11-JAN-10

CHASE 		DEPÓSITO		CHEQUES <input checked="" type="checkbox"/> AHORROS <input type="checkbox"/> F/T 500001020	
1008	Fecha	Nombre del cliente (en letra de molde).			
08380121	1/11/10	Raqueel Garcia			
	Domicilio del cliente				
	Ciudad	Estado	Código Postal	CHEQUE	1057.20
	Firme aquí (si recibe efectivo de este depósito) -----			TOTAL DEL REVERSO	.
	X			SUBTOTAL	.
	LOS DEPÓSITOS PUEDEN NO ESTAR DISPONIBLES PARA UN PERÍODO INMEDIATO. Los cheques y otros documentos recibidos por el cliente deberán ser presentados al Código Correo Postal y al Correo de depósitos de Chase.			MENOS EFECTIVO RECIBIDO	.
	▼ Emplee su número de cuenta aquí			TOTAL \$	3107.20
	4222416350				
⑈0022539398⑈ ⑆500001020⑆					
AcctNum: 000000004222416350 Amount: 000000000310720 Xero: 0022539398 PostDate: 20100111 Sequence: 007490210612 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 020110011007490210612 BOFD: 0000000000 CapSRC: BY TranCode: 000000 RouteTran: 50000102 DocType: 1 EntryNum: 4402 ItemType: P					

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007490210613 Posting date 11-JAN-10

		P.O. Box 1538, Pasadena, TX 77601 (713) 336-6500		88-8283/3130	
OFFICIAL CHECK					
PAY		One Thousand Fifty-Seven and 20/100*****		No. 50445	
TO THE ORDER OF		Raquel Garcia		Date: January 04, 2010	
Amount \$*****1,057.20		Two signatures required if over \$2,000			
Memo		AUTHORIZED SIGNATURE			
NOTICE TO MEMBERS IN THE EVENT THIS CHECK IS LOST, UNPLACED, OR STOLEN A STOP PAYMENT CANNOT BE ISSUED UNTIL 60 DAYS AFTER THE DATE OF ISSUANCE. AT THAT TIME AN AFFIDAVIT MUST BE SIGNED BY ALL PARTIES INVOLVED					
⑈050445⑈ ⑈313082935⑈ 700000003⑈					
FEDERAL RESERVE		DO NOT WRITE STAMP AREA		ENDORSE HERE	
OF CO-OP/RI REG. 06		SIGN BELOW THIS LINE		SIGNATURE	
AcctNum: 000000000700000003 Amount: 000000000105720 SerNo: 0000050445 PostDate: 20100111 Sequence: 007490210613 BankNum: 0201 AppCode: 0090 Field4: 0000 ImageStat: 05 DBK: 020110011007490210613 BORN: 111900057 CapSec: BY TranCode: 000000 Routerap: 31308293 DocType: 8 EntryNum: 4402 ItemType: P					

13cr628-013367

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 11-JAN-10

Sequence number 007490210614

Amount 2050.00


Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 004390822868 Posting date 12-JAN-10

CHASE 		DEPOSIT/DEPÓSITO		CHECKING/CHEQUES <input type="checkbox"/>	
				SAVINGS/AHORROS <input type="checkbox"/>	
				R/T 500001020	
Today's Date/Fecha					
Customer Name (Please Print)/Nombre del cliente (en letra de molde)					
RAQUEL GARCIA					
Sign Here (if cash is received from this deposit)/ Firme aquí (si recibe efectivo de este depósito)					
X					
Start your account number here/ Empiece su número de cuenta aquí					
4222416350					
CASH/ EFFECTIVO		▶		500.00	
CHECK/ CHEQUE		▶		.	
TOTAL FROM OTHER SIDE /		▶		.	
TOTAL DEL REVERSO		▶		.	
SUBTOTAL		▶		.	
LESS CASH/ MENOS EFECTIVO RECIBIDO		▶		.	
TOTAL \$				500.00	
⑈0058182417⑈ ⑆500001020⑆					
1750 001 0000 00100000 Chase Bank 0201111010000					
00000000					
AcctNum: 000000004222416350 Amount: 000000000050000					
Xero: 0058182417 PostDate: 20100112 Sequence: 004390822868					
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05					
UDK: 0201100112004390822868 BORD: 000000000 CapSRC: BY					
TranCode: 000000 RouteTran: 50000102 DocType: 1					
EntryNum: 3794 ItemType: P					

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 12-JAN-10

Sequence number 004390822869

Amount 500.00

Account Number 4222416350

Date Request Received 30-MAR-12

13cr628-013371

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 19-JAN-10

Sequence number 006980188199

Amount 1500.00

Account Number 4222416350

Date Request Received 30-MAR-12

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 25-JAN-10

Sequence number 006780615155

Amount 500.00

Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005790555701 Posting date 03-FEB-10

DEPOSIT TICKET	
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203	
DATE <u>1/3/10</u> DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL	<input checked="" type="checkbox"/> CASH 32-61 3802 1110
SUB TOTAL 1057.20	
LESS CASH RECEIVED	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com	
105720	
51233	
1057.20	
AcctNum: 000000004222416350 Amount: 000000000105720 Xerno: 000000000 PostDate: 20100203 Sequence: 005790555701 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201100203005790555701 BOFD: 000000000 CapSRC: BY TranCode: 000000 RouteTran: 52010102 DocType: 1 EntryNum: 3028 ItemType: P	

13cr628-013376

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002180501157 Posting date 17-FEB-10

DEPOSIT TICKET		<input checked="" type="checkbox"/> CASH 32-61 3802 1110		1,500.00																		
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203																						
DATE <u>2/17/10</u> DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL																						
SIGN HERE FOR CASH RECEIVED (IF REQUIRED)																						
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		SUB TOTAL + LESS CASH RECEIVED \$																				
⑆520101023⑆ 4222416350⑈																						
FOLLOW UP WITH JPMorgan Chase Bank 02/17/2017																						
AcctNum: 000000004222416350 Amount: 000000000150000 Xerno: 0000000000 PostDate: 20100217 Sequence: 002180501157 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201100217002180501157 BOFD: 000000000 CapSRC: BY TranCode: 000000 RouteTran: 52010102 DocType: 1 EntryNum: 4244 ItemType: P		<table border="1"> <thead> <tr> <th>CHECKS LIST SINGLY</th> <th>CURRENCY COUNT FOR FINANCIAL INSTITUTION USE ONLY</th> </tr> </thead> <tbody> <tr> <td>TOTAL</td> <td> <table border="1"> <tr> <td>X</td> <td>100</td> </tr> <tr> <td>X</td> <td>50</td> </tr> <tr> <td>X</td> <td>20</td> </tr> <tr> <td>X</td> <td>10</td> </tr> <tr> <td>X</td> <td>5</td> </tr> <tr> <td>X</td> <td>2</td> </tr> <tr> <td>X</td> <td>1</td> </tr> </table> </td> </tr> </tbody> </table>			CHECKS LIST SINGLY	CURRENCY COUNT FOR FINANCIAL INSTITUTION USE ONLY	TOTAL	<table border="1"> <tr> <td>X</td> <td>100</td> </tr> <tr> <td>X</td> <td>50</td> </tr> <tr> <td>X</td> <td>20</td> </tr> <tr> <td>X</td> <td>10</td> </tr> <tr> <td>X</td> <td>5</td> </tr> <tr> <td>X</td> <td>2</td> </tr> <tr> <td>X</td> <td>1</td> </tr> </table>	X	100	X	50	X	20	X	10	X	5	X	2	X	1
CHECKS LIST SINGLY	CURRENCY COUNT FOR FINANCIAL INSTITUTION USE ONLY																					
TOTAL	<table border="1"> <tr> <td>X</td> <td>100</td> </tr> <tr> <td>X</td> <td>50</td> </tr> <tr> <td>X</td> <td>20</td> </tr> <tr> <td>X</td> <td>10</td> </tr> <tr> <td>X</td> <td>5</td> </tr> <tr> <td>X</td> <td>2</td> </tr> <tr> <td>X</td> <td>1</td> </tr> </table>	X	100	X	50	X	20	X	10	X	5	X	2	X	1							
X	100																					
X	50																					
X	20																					
X	10																					
X	5																					
X	2																					
X	1																					

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 17-FEB-10

Sequence number 002180501158

Amount 1500.00

Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 004090288369 Posting date 23-FEB-10

DEPOSIT TICKET		CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY	
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203 DATE <u>2/23/10</u> DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL SIGN HERE FOR CASH RECEIVED (IF REQUIRED)		<input checked="" type="checkbox"/> CASH 32-61 3802 1110 SUB TOTAL * LESS CASH RECEIVED \$ 400.00	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		400.00	
5201010231 4222416350		TOTAL \$ 400.00	
Pay any bank JPMorgan Chase Bank 020111127190		CHECKS LIST SINGLY	
AcctNum: 000000004222416350 Amount: 000000000040000 Xerno: 0000000000 PostDate: 20100223 Sequence: 004090288369 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201100223004090288369 BOFD: 0000000000 CapSRC: BY TranCode: 000000 RouteTran: 52010102 DocType: 1 EntryNum: 4025 ItemType: P		DOLLARS CENTS	

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 23-FEB-10

Sequence number 004090288370

Amount 400.00

Account Number 4222416350

Date Request Received 30-MAR-12

Sequence number 008880408231 Posting date 08-MAR-10

DEPOSIT TICKET

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

DATE 3/8/10
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIXTH HERE *OR CASH RECEIVED (IF INFO JURED) *

CHASE
JPMorgan Chase Bank, N.A.
Dallas, Texas 75201
www.Chase.com

5201010231 4222416350

☒ CASH
32-61 3802
1110

1,800.00

OR TOTAL FROM OTHER SOUR
SUR TOTAL
+ LESS CASH RECEIVED

\$ 1,800.00

CHECKS LEFT SINGLY		DOLLARS		CENTS	
TO	1	\$			
	x	100			
	x	50			
	x	20			
	x	10			
	x	5			
	x	2			
	x	1			

FOR FINANCIAL INSTITUTION USE ONLY

AcctNum: 000000004222416350 Amount: 000000000180000
Xerno: 0000000000 PostDate: 20100308 Sequence: 008880408231
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201100308008880408231 BOFD: 0000000000 CapsSRC: BY
TranCode: 000000 RouteTran: 52010102 DocType: 1
EntryNum: 4731 ItemType: P

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 08-MAR-10

Sequence number 008880408232

Amount 1800.00

Account Number 4222416350

Date Request Received 30-MAR-12

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 23-MAR-10

Sequence number 003390076978

Amount 600.00

Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003780163329 Posting date 01-APR-10

DEPOSIT TICKET		<input checked="" type="checkbox"/> CASH																			
RAQUEL GARCIA 1347 DELL DALE ST CHANNELVIEW, TX 77530-2203		32-61 3802 1110	4,400.00																		
DATE <u>4/1/10</u> DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL																					
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		SUB TOTAL + LESS CASH RECEIVED	4,400.00																		
125201010231 4222416350																					
DEPOSIT SLIP: 000000004222416350																					
CHECKS LIST SINGLY		<table border="1"> <thead> <tr> <th>CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY</th> <th></th> </tr> </thead> <tbody> <tr> <td>100</td> <td>x</td> </tr> <tr> <td>50</td> <td>x</td> </tr> <tr> <td>20</td> <td>x</td> </tr> <tr> <td>10</td> <td>x</td> </tr> <tr> <td>5</td> <td>x</td> </tr> <tr> <td>2</td> <td>x</td> </tr> <tr> <td>1</td> <td>x</td> </tr> <tr> <td>TOTAL</td> <td>\$</td> </tr> </tbody> </table>	CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY		100	x	50	x	20	x	10	x	5	x	2	x	1	x	TOTAL	\$	
CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY																					
100	x																				
50	x																				
20	x																				
10	x																				
5	x																				
2	x																				
1	x																				
TOTAL	\$																				
DOLLARS																					
CENTS																					
AcctNum: 000000004222416350 Amount: 000000000440000 Xerno: 0000000000 PostDate: 20100401 Sequence: 003780163329 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201100401003780163329 BORD: 0000000000 CapsRC: BY TranCode: 000000 RouteTran: 52010102 DocType: 1 EntryNum: 3304 ItemType: P																					

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 25-JAN-12

Sequence number 004870965451

Amount 3000.00

Account Number 4222416350

Date Request Received 30-MAR-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009880847808 Posting date 06-FEB-12

DEPOSIT TICKET

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

DATE 2/6/12
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE - ON CASH RECEIVED (IF REQUIRED) *

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

☒ CASH
32-61 3802
1110

500.00

TOTAL FROM OTHER SIDE

SUR TOTAL

* LESS CASH RECEIVED

\$ 500.00

⑆520101023⑆ 4222416350⑈

JPMorganChaseBank 020606 745146 355661046140

CHECKS LIST SEPARATELY		DOLLARS		CENTS	
TOTAL		\$			
	X	100			
	X	50			
	X	20			
	X	10			
	X	2			
	X	1			

CURRENCY CODE NOT FOR FINANCIAL INSTITUTION USE ONLY

AcctNum: 000000004222416350 Amount: 000000000050000
Xerno: 0000000000 PostDate: 20120206 Sequence: 009880847808
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201120206009880847808 BOFD: 0000000000 CapSRC: BY
TranCode: 000000 RouteTran: 52010102 DocType: 1
EntryNum: 5085 ItemType: P

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 06-FEB-12

Sequence number 009880847809

Amount 500.00

Account Number 4222416350

Date Request Received 30-MAR-12

30Mar12-584

This is a substitute document representing a CASH IN TICKET

Posting Date 27-FEB-12

Sequence number 009880983585

Amount 10000.00

Account Number 4222416350

Date Request Received 30-MAR-12

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 001670453717 Posting date 26-MAR-12

DEPOSIT TICKET		CASH	
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-51 3802 1110	
DATE _____ DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		TOTAL FROM OTHER SIDE	
SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *		SUB TOTAL	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		* LESS CASH RECEIVED	
5201010231 4222416350		\$ 2600.00	
CHECKS LISTED BY		CURRENCY COLLECT FOR FINANCIAL INSTITUTION USE ONLY	
TOTAL		TOTAL	
\$		\$	
DOLLARS		CENTS	
AcctNum: 000000004222416350 Amount: 000000000260000		X 100	
Xerno: 0000000000 PostDate: 20120326 Sequence: 001670453717		X 50	
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05		X 20	
UDK: 0201120326001670453717 BOED: 0000000000 CapSRC: BY		X 10	
TranCode: 000000 RouteTran: 52010102 DocType: 1		X 5	
EntryNum: 2617 ItemType: P		X 2	
		X 1	

10-Aug-12

09Aug12-1454

This is a substitute document representing a CASH IN TICKET

Posting Date 26-MAR-12

Sequence number 001670453718

Amount 2600.00

Account Number 4222416350

Date Request Received 10-AUG-12

13cr628-013393

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 006680281467 Posting date 13-APR-12

CASH ONLY IF ALL CHECKS DEPOSITED WITHIN 60 DAYS OF ISSUANCE NO FURTHER DISCOUNT

Della G Diaz
1415 Somercotes Ln
Channelview, Tx 77530

BANK OF AMERICA, NA
35-002/1130

PAY TO THE ORDER OF Rafael Garcia

\$ 800⁻⁰⁰

EIGHT HUNDRED 00/100 DOLLARS

Memo Rent - Canna

0000252 113000023 586026477704

AcctNum: 0000002586026477704 Amount: 0000000000080000
PerNo: 00000000252 PostDate: 20120413 Sequence: 006680281467
BankNum: 0201 AppCode: 0090 FieldId: 0000 ImageStat: 06
MDK: 0201120413006680281467 BORD: 1119000057 CapsAC: 05
TranCode: 000000 RouteTran: 113000002 DocType: 8
EntryNum: 3306 ItemType: P

APR 10 2012 BANK OF AMERICA

Rafael Garcia

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 002670251798 Posting date 30-APR-12

DEPOSIT TICKET		CASH	
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		<input checked="" type="checkbox"/> CASH 32-61 3802 1110	
DATE <u>4/30/12</u> DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		TOTAL FROM OTHER SIDE	
DON'T HERE FOR CASH RECEIVED (IF REQUIRED) *		SUB TOTAL	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		* LESS CASH RECEIVED	
\$ 4,000.00		\$ 4,000.00	
520101023 4222416350			
JPMorgan Chase Bank, N.A. 04/30/12 4,000.00 002670251798			
CHECKS LIST SINGLY		CURRENCY COIN FOR FINANCIAL INSTITUTION USE ONLY	
TOTAL		100 50 20 10 5 2	
DOLLARS		CENTS	
AcctNum: 000000004222416350 Amount: 000000000400000 Xerno: 0000000000 PostDate: 20120430 Sequence: 002670251798 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201120430002670251798 BOFD: 000000000 CapSRC: BY TranCode: 000000 RouteTran: 52010102 DocType: 1 EntryNum: 5833 ItemType: P			

10-Aug-12

09Aug12-1454

This is a substitute document representing a CASH IN TICKET

Posting Date 30-APR-12

Sequence number 002670251799

Amount 4000.00

Account Number 4222416350

Date Request Received 10-AUG-12

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 002590077236 Posting date 21-MAY-12

DEPOSIT TICKET		CASH	
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-51 3802 1110	
DATE <u>5/6/12</u> DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		TOTAL FROM OTHER SIDE	
SIGN HERE FOR CASH RECEIVED (IF REQUIRED)		SUB TOTAL	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		* LESS CASH RECEIVED	
15201010231 4222416350		\$ 2500.00	

CHECKS		CURRENCY COUNT FOR FINANCIAL INSTITUTION USE ONLY	
LIST	AMOUNT	DOLLARS	CENTS
TOTAL	\$		

AcctNum: 000000004222416350 Amount: 000000000250000
 Xerno: 0000000000 PostDate: 20120521 Sequence: 002590077236
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201120521002590077236 BOFD: 0000000000 CapSRC: BY
 TranCode: 000000 RouteTran: 52010102 DocType: 1
 EntryNum: 6516 ItemType: F

10-Aug-12

09Aug12-1454

This is a substitute document representing a CASH IN TICKET

Posting Date 21-MAY-12

Sequence number 002590077237

Amount 2500.00

Account Number 4222416350

Date Request Received 10-AUG-12

10-Aug-12

09Aug12-1454

This is a substitute document representing a CASH IN TICKET

Posting Date 31-MAY-12

Sequence number 007790802612

Amount 640.00

Account Number 4222416350

Date Request Received 10-AUG-12

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 003980647330 Posting date 04-JUN-12

DEPOSIT TICKET	
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203	
DATE <u>8/14/12</u>	DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SIGN HERE FOR CASH RECEIVED IF REQUIRED *	
CHASE JPMorgan Chase Bank, N.A. www.chase.com	
15201010230 422416350	
CASH 32-51 3802 1110	
640.00	
TOTAL FROM OTHER SIDE	
SUB TOTAL	
LESS CASH RECEIVED	
\$ 640.00	
CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY	
CHECKS LIST SEPARATELY	
DOLLARS	
CENTS	
TOTAL \$	
AcctNum: 00000000422416350 Amount: 000000000064000	
Xerno: 0000000000 PostDate: 20120604 Sequence: 003980647330	
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05	
UDK: 0201120604003980647330 BOPD: 000000000 CapSRC: BY	
TranCode: 000000 RouteTran: 52010102 DocType: 1	
EntryNum: 6931 ItemType: P	

13cr628-013401

10-Aug-12

09Aug12-1454

This is a substitute document representing a CASH IN TICKET

Posting Date 04-JUN-12

Sequence number 003980647331

Amount 640.00

Account Number 4222416350

Date Request Received 10-AUG-12

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 009780797448 Posting date 07-JUN-12

DEPOSIT TICKET

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

DATE 6/6/12
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED)

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

☒ CASH
32-81 3802
1110

6,000.00

TOTAL FROM OTHER SIDE

SUB TOTAL

* LESS CASH RECEIVED

\$ 1,000.00

⑆520101023⑆ 4222416350⑈

ATM: Chase Bank 060711 000162 001010014714

CHECKS LIST SEPARATELY		CURRENCY COUNT FOR FINANCIAL INSTITUTION USE ONLY	
TOTAL	DOLLARS	CENTS	
x	100		
x	50		
x	20		
x	10		
x	5		
x	2		
x	1		
TOTAL	\$		

AcctNum: 000000004222416350 Amount: 000000000100000
Xerno: 0000000000 PostDate: 20120607 Sequence: 009780797448
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201120607009780797448 BOFD: 0000000000 CapSRC: BY
TranCode: 000000 RouteTran: 52010102 DocType: 1
EntryNum: 4041 ItemType: P

10-Aug-12

09Aug12-1454

This is a substitute document representing a CASH IN TICKET

Posting Date 07-JUN-12

Sequence number 009780797449

Amount 1000.00

Account Number 4222416350

Date Request Received 10-AUG-12

Posting Date: 2012-07-16
 Sequence #: 4590126589
 Account #: 4222416350
 Routing Transit: 52010102
 Amount #: \$2500.00
 Check/Serial #: 000000000000
 Bank #: 201
 Tran Code: 000000
 IRD: 0
 ItemType: P
 BOFD: 000000000
 Cost Center: 593802
 Teller Number: 2
 Teller Seq Number: 0
 Processing Date: 20120716

DEPOSIT TICKET

RAQUEL GARCIA
 1347 DELL DALE ST.
 CHANNELVIEW, TX 77530-2203

DATE

7/16/12

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *

CHASE
 JPMorgan Chase Bank, N.A.
 www.Chase.com

☒ CASH ▶
 32-61 3802
 1110

2,500.00

TOTAL FROM OTHER SIDE ▶

SUB TOTAL ▶

* LESS CASH RECEIVED ▶

\$

2,500.00

⑆52010102⑆

4222416350⑈

CHECKS
LIST SINGLY

CURRENCY COLLECT - FOR FINANCIAL INSTITUTION USE ONLY	
TOTAL	
1	x
5	x
10	x
20	x
50	x
100	x
DOLLARS	
CENTS	

Posting Date: 2012-07-30
 Sequence #: 4390414648
 Account #: 4222416350
 Routing Transit: 52010102
 Amount #: \$2700.00
 Check/Serial #: 000000000000
 Bank #: 201
 Tran Code: 000000
 IRD: 0
 ItemType: P
 BOFD: 000000000
 Cost Center: 593802
 Teller Number: 2
 Teller Seq Number: 0
 Processing Date: 20120730

DEPOSIT TICKET

RAQUEL GARCIA
 1347 DELL DALE ST.
 CHANNELVIEW, TX 77530-2203

DATE 7/30/12
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *

CHASE

JPMorgan Chase Bank, N.A.
 www.Chase.com

☒ CASH
 32-81 3802
 1110

TOTAL FROM OTHER SIDE

SUB TOTAL

* LESS CASH RECEIVED

\$

⑈52010102⑈

⑈4222416350⑈

CHECKS
LIST SINGLY

DOLLARS

CENTS

CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY	
	X 100
	X 50
	X 20
	X 10
	X 5
	X 2
	X 1
TOTAL	\$

23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 008680270228 Posting date 11-SEP-12

DEPOSIT TICKET		<input checked="" type="checkbox"/> CASH ▶ 32-81 3802 7110		1,000.00
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203				
DATE <u>9/10/12</u> DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		TOTAL FROM OTHER SIDE ▶		
SIGN HERE FOR CASH RECEIVED (IF REQUIRED) ▶		SUB TOTAL ▶		
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		LESS CASH RECEIVED ▶		
		\$ 1,000.00		
⑆520101023⑆ 4222416350⑈				
		CHECKS LST RNDY		
		TO L		
		DOLLARS		
		CENTS		
AcctNum: 000000004222416350 Amount: 000000000100000 Xerno: 0000000000 PostDate: 20120911 Sequence: 008680270228 BankNum: 0201 AppCode: 0001 Field44: 0000 ImageStat: 05 UDK: 0201120911008680270228 BOFD: 0000000000 CapSRC: BY TranCode: 000000 RouteTran: 52010102 DocType: 1 EntryNum: 0000003730 ItemType: P				

13cr628-013407

21-Nov-12

20Nov12-681

This is a substitute document representing a CASH IN TICKET

Posting Date 11-SEP-12

Sequence number 008680270229

Amount 1000.00

Account Number 4222416350

Date Request Received 20-NOV-12

23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 008390575688 Posting date 12-SEP-12

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Debra M Garcia
1415 Southercross Ln.
Charleston, TX 77530

BANK OF AMERICA, NA
35-002/1130

4003

9/12/12

PAY TO THE ORDER OF Raquel Garcia \$ 500.00

Five hundred DOLLARS

MEMO plating

⑈004003⑈ ⑆113000023⑆ 586028259328⑈

000000586028259328 Amount: 000000000050000-
 AcctNum: 0000004003 Posted Date: 20120912 Sequence: 008390575688
 BankNum: 0201 AppCode: 0060 Field4: 0000 ImageStat: 00
 DOK: 0201120912008390575688 BORN: 1119000057 CapStat: 00
 TranCode: 000000 RouteTran: 11300002 DocType: 8
 EntryNum: 0000004357 ItemType: P

CREDITED TO ACCOUNT OF
WITHIN NAMED PAYEE
FOR DEPOSIT ONLY
JP Morgan Chase Bank N.A.

23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 008490240236 Posting date 18-SEP-12

CHASE		DEPOSIT		R/T 500001020	
Today's Date: 9/18/12					
DEPOSIT	Customer's Name (Please Print): <i>Raquel Garcia</i>		CASH	▶	.
			CHECK	▶	.
	Sign Here (If cash is received from this deposit) -----		TOTAL FROM OTHER SIDE	▶	.
	X		SUBTOTAL	▶	.
	N13087421 @w 01/12 12294360 95/12		CASH BACK	▶	.
▼ Start your account number here				TOTAL \$	900.00
4222416350					
⑈ 1072024181 ⑈ ⑆ 500001020 ⑈					
JPMorgan Chase Bank 021003441013954610045367					
AcctNum: 000000004222416350 Amount: 000000000090000 Xerno: 1072024181 PostDate: 20120918 Sequence: 008490240236 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201120918008490240236 BOPD: 0000000000 CapSRC: BY TranCode: 000000 RouteTran: 50000102 DocType: 1 EntryNum: 0000004244 ItemType: P					

21-Nov-12

20Nov12-681

This is a substitute document representing a CASH IN TICKET

Posting Date 18-SEP-12

Sequence number 008490240237

Amount 900.00

Account Number 4222416350

Date Request Received 20-NOV-12


23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 008180886809 Posting date 24-OCT-12

DEPOSIT/DEPÓSITO	CHASE 	DEPOSIT/DEPÓSITO	CHECKING/CHEQUES <input type="checkbox"/>	
			SAVINGS/AHORROS <input type="checkbox"/>	
			CHASE LIQUID <input type="checkbox"/>	
	Today's Date/Fecha		R/T 500001020	
	Customer Name (Please Print)/Nombre del cliente (en letra de molde)	CASH / EFECTIVO		700.00
	<i>Raquel Garcia</i>	CHECK / CHEQUE		.
	Sign Here (If cash is received from this deposit)/ Firme aquí (si recibe efectivo de este depósito)	TOTAL FROM OTHER BIDS/ TOTAL DEL REVERSO		.
	X	SUBTOTAL		.
	N13502 CH (Rev. 07/12) 12430012 09/12	LESS CASH/ MENOS EFECTIVO RECIBIDO		.
	Start your account number here/ Empiece su número de cuenta aquí	TOTAL \$		700.00
4222416350				
⑈04 2469770 ⑈ ⑈500001020⑈				
JPMorgan Chase Bank 102406745146 955680048687				
AcctNum: 000000004222416350 Amount: 000000000070000 Xerpo: 0424697701 PostDate: 20121024 Sequence: 008180886809 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201121024008180886809 BOPD: 0000000000 CapSRC: BY TranCode: 000000 RouteTran: 50000102 DocType: 1 EntryNum: 0000003260 ItemType: P				

13cr628-013413

21-Nov-12

20Nov12-681

This is a substitute document representing a CASH IN TICKET

Posting Date 24-OCT-12

Sequence number 008180886810

Amount 700.00

Account Number 4222416350

Date Request Received 20-NOV-12

23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 007880713551 Posting date 09-NOV-12

DEPOSIT TICKET		CASH	
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77590-2209		<input checked="" type="checkbox"/> CASH 32-61 3802 1110	1000.50
DATE _____		TOTAL FROM OTHER SIDE	
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		SUB TOTAL	
SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *		LESS CASH RECEIVED	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		\$ 1000.00	
⑆520101023⑆ 4222416350⑈			

CHECKS LIST ENKLY	TOTAL	CURRENCY COUNT FOR FINANCIAL INSTITUTION USE ONLY				
		\$	100	50	20	10

AcctNum: 000000004222416350 Amount: 000000000100000
 Xerno: 0000000000 PostDate: 20121109 Sequence: 007880713551
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201121109007880713551 BOFD: 0000000000 CapSRC: BY
 TranCode: 000000 RouteTran: 52010102 DocType: 1
 EntryNum: 0000003530 ItemType: P

21-Nov-12

20Nov12-681

This is a substitute document representing a CASH IN TICKET

Posting Date 09-NOV-12

Sequence number 007880713552

Amount 1000.00

Account Number 4222416350

Date Request Received 20-NOV-12

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009680764053 Posting date 12-AUG-10

WITHDRAWAL/RETIRO	CHASE	WITHDRAWAL/RETIRO	CHECKING/CHEQUES <input checked="" type="checkbox"/>
			SAVINGS/AHORROS <input type="checkbox"/>
			R/T 000001017
	Today's Date/Fecha	Customer Name (Please Print)/Nombre del cliente (en letra de molde)	
	8/12/10	Rafael Garcia	
	If Purchasing a Cashier's Check Provide Payee Name/ Si desea comprar un cheque de caja, escriba el nombre del beneficiario aqui		
	TDL: 12514603 EXP: 08/2011		
		Customer Signature/Firma del cliente	
		X Rafael Garcia	
	Start your account number here/ ▼ Emplace su número de cuenta aqui		AMOUNT/CANTIDAD
	4222416350	TOTAL \$	8840.79
	⑈0078591412⑈ ⑈500001017⑈		
	Pay any bank JPMorgan Chase Bank 918620025917		
	AcctNum: 000000004222416350 Amount: 000000000884099		
	Xero: 0078591412 PostDate: 20100812 Sequence: 009680764053		
	BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05		
	UDK: 0201100812009680764053 BOPD: 111900057 CapSRC: BY		
	TranCode: 000000 RouteTran: 50000101 DocType: 8		
	EntryNum: 4216 ItemType: P		

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007070719742 Posting date 26-SEP-11

WITHDRAWAL/RETIRO	CHASE	WITHDRAWAL/RETIRO	CHECKING/CHEQUES <input type="checkbox"/>
			SAVINGS/AHORROS <input type="checkbox"/>
			R/T 500001017
	Today's Date/Fecha 9-26-11	Customer Name (Please Print)/Nombre del cliente (en letra de molde) Raquel Garcia	
	If Purchasing a Cashier's Check Provide Payee Name/Si desea comprar un cheque de caja, escriba el nombre del beneficiario aquí		
	N19053 C- (Rev 01/10) 340137 1270		
		Customer Signature/Firma del cliente X Raquel Garcia	
	Start your account number here/ ▼ Empezar su número de cuenta aquí		AMOUNT/CANTIDAD
	4222416350	TOTAL \$	880.00
	⑆0106125875⑆ ⑆500001017⑆		
	⑆106125875⑆ ⑆500001017⑆		
	AcctNum: 000000004222416350 Amount: 000000000088000 Xerno: 0106125875 PostDate: 20110926 Sequence: 007070719742 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201110926007070719742 BOPD: 111900057 CapSRC: BY TranCode: 000000 RouteTran: 50000101 DocType: 8 EntryNum: 6224 ItemType: P		

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009880983591 Posting date 27-FEB-12

WITHDRAWAL/RETIRO	CHASE	WITHDRAWAL/RETIRO	CHECKING/CHEQUES <input checked="" type="checkbox"/>
			SAVINGS/AHORROS <input type="checkbox"/>
			RVT 500001017
	Today's Date/Fecha: 2/27/12	Customer Name (Please Print)/Nombre del cliente (en letra de molde): Rague, I. Garcia	
	If Purchasing a Cashier's Check Provide Payee Name: Si desea comprar un cheque de caja, escriba el nombre del beneficiario aqui		
	M13053-CH (Rev. 2/12) 11031403 01/1		
		Customer Signature/Firma del cliente: X Rague, I. Garcia	
	Start your account number here/ ▼ Emplace su numero de cuenta aqui		AMOUNT/CANTIDAD
	422416350	TOTAL \$	5000.00
	⑈0111906862⑈ ⑆500001017⑆		
<p>AcctNum: 000000004222416350 Amount: 000000000500000</p> <p>Termo: 0111906862 PostDate: 20120227 Sequence: 009880983591</p> <p>BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05</p> <p>UDK: 0201120227009880983591 BOPD: 111900057 CapsRC: BY</p> <p>TranCode: 000000 RouteTran: 50000101 DocType: 8</p> <p>EntryNum: 5095 ItemType: P</p>			

GROUP ID G30Mar12-584

13cr628-013420

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 000714773710 Posting date 05-JUN-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350	656
Date: <u>6/3/09</u>			
Pay to the order of: <u>A-J-AUTO INS.</u>	<u>\$ 160.00</u>		
<u>One Hundred Sixty</u>	Dollars		
WaMu <small>Wachovia Bank New Forest Crossing Financial Center 2341 11175 Wilshire Road Houston, TX 77059 800-785-7000 24 Hour Customer Service</small>			
Notes: <u>TXS-50718914</u>	<u>[Signature]</u>		
111993776 4222416350 0656 0000016000			
6126 85568588495 1183: 8 FSI 50			
PAY TO THE ORDER OF WELLS FARGO BANK, N.A. SUGAR LAND, TX 77478 1180088 FOR DEPOSIT ONLY 4-4 AUTO INSURANCE 21821828			
EntryNum: 000000004222416350 Amount: 000000000016000 Xerno: 0000000656 PostDate: 20090605 Sequence: 000714773710 BankNum: 0003 AppCode: 0400 Field4: 0000 ImageStat: 01 UDK: 0003090605000714773710 BOFD: 000000 CapSRC: W5 TranCode: 000656 RouteTran: 11199377 DocType: 8 EntryNum: 7452 ItemType: P			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 000700837302 Posting date 08-JUL-09

044000037
07/07/2009
005780502076

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

113005549 07/07/2009 02209402000000

RAQUEL GARCIA (681)457-2722 08-307/1118 657
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203 422418350

Date: 7/3/09

Pay to the order of: A-1 Auto \$159.00

one hundred - fifty Nine and 00/100

Walmart

TXS-50718914

111993776 422418350 0657

111993776 422418350 0657 0000015900

1384708220 > 005543 07/07/2009

113005549 07/07/2009 000001304780220

PAY TO THE ORDER OF
STERLING BANK
HOUSTON, TX 77018
113005549
FOR DEPOSIT ONLY
AMCO AUTO INSURANCE
02102008

111900057 07/07/2009 005780502076

Do not endorse or write below this line

AccNum: 000000004222416350 Amount: 000000000015900
Term: 00000000657 PostDate: 20090708 Sequence: 000700837302
BankNum: 0003 AppCode: 0400 Field4: 0000 ImageStat: 01
UDK: 0003090708000700837302 BOPD: 000000 CapSRC: W5
TranCode: 000657 RouteTran: 11199377 DocType: 8
EntryNum: 7431 ItemType: P

Sequence number 000701620021 Posting date 22-JUL-09

11000036

07/22/2009

6416634321

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

07/20/2009 084840EFD000000

RAQUEL GARCIA
1347 DELI DALE ST.
CHANNELVIEW, TX 77530-2203

RS=0071/1119
4ZNN16320

658

Date: 7-17-09

PAY TO THE ORDER OF Amco \$ 312⁰⁰

three hundred - twelve & no/100 Dollars

Raul Garcia

Txs 40737159

⑆111993776⑉ 4222416350⑈ 0658

⑆111993776⑉ 4222416350⑈ 0658 ⑈0000031200⑇

1304846859 8805549< 07/20/2009

CNC PARTNER DALLAS TX

AMCO AUTO INSURANCE
FOR DEPOSIT ONLY
HOUSTON TX 77015
STERLING BANK
PAY TO THE ORDER OF

Do not endorse or write below this line.

AcctNum: 000000004222416350 Amount: 000000000031200
SeqNo: 0000000088 PG# ED 00090722 Sequence: 000701620021
EntryNum: 0003 AppCode: 28X00 Filed4: 0000 ImageStat: 01
CHK: 0003090722000701620021 BORD: 000000 CapSRC: W5
TranCode: 000658 Routertran: 11199377 DocType: S
EntryNum: 8988 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009280485153 Posting date 06-AUG-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		08-9377/1119 4222416350	659
Pay to the order of: <u>A-1 Auto Insurance</u> \$ <u>159.00</u>		Date: <u>8-5-09</u>	
<u>one hundred fifty nine</u> <u>00</u> Dollars		<input checked="" type="checkbox"/> <small>Checkmark Indicates Cash</small>	
WaMu <small>Washington Mutual Bank New Forest Crossing Financial Center 2542 25715 Westchase Road Houston, TX 77049 800-788-7000 24 hour Customer Service</small>			
Notes: <u>AMCO TXS-50118914</u> <u>Raquel Garcia</u>			
⑆111993776⑆ 4222416350⑈ 0659			
1304946900 >110005545< 08/06/2009			
PAY TO THE ORDER OF STERLING BANK HOUSTON, TX 77015 113005649 FOR DEPOSIT ONLY AMCO AUTO INSURANCE 0281026066			
AcctNum: 000000004222416350 Amount: 000000000015900 Xerno: 0000000659 PostDate: 20090806 Sequence: 009280485153 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201090806009280485153 BOPD: 0000000000 CapsRC: PV TranCode: 000659 RouteTran: 11199377 DocType: 8 EntryNum: 3852 ItemType: P			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 006380806392 Posting date 17-AUG-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350	660
Pay to the order of: <u>A-1 Auto Insurance</u>		Date: <u>8/13/09</u>	\$ <u>312</u>
<u>Three hundred twelve</u>		Dollars	<input type="checkbox"/>
WAMU <small>Washington Mutual Bank New Forest Center Financial Center 2542 25375 Mullinsville Road Houston, TX 77049 800-726-7000 24-hour Customer Service</small>			
Notes: <u>TB-40737159</u>		<u>Raquel Garcia</u>	
111993775 4222416350 0660			
DO NOT WRITE IN THESE SPACES PAY TO THE ORDER OF WELLS FARGO BANK, N.A. SUGAR LAND, TX 77478 FOR DEPOSIT ONLY A-1 AUTO INSURANCE, INC. 01/13/09			
AcctNum: 000000004222416350 Amount: 000000000031200 Xerno: 0000000660 PostDate: 20090817 Sequence: 006380806392 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201090817006380806392 BOFD: 0000000000 CapSRC: PV TranCode: 000660 RouteTran: 11199377 DocType: 8 EntryNum: 4130 ItemType: P			

00111112-004

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005080092336 Posting date 08-SEP-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-8377/1119 4222416350 Date: <u>9/5/09</u>	662
Pay to the order of: <u>Amco</u>		\$ <u>159.00</u>	
<u>One hundred - fifty nine - 00/100</u> Dollars		WaMu Washington Mutual Bank New Forest Crossing Financial Center 7542 15225 Wallisville Road Houston, TX 77049 800-768-7000 24 hour Customer Service	
Notes: <u>TXS 50718914</u>		<u>David Garcia</u> <u>Raquel Garcia</u>	
⑆111993776⑆ 4222416350⑈ 0662			
1505127388 >113605549< 09/08/2009			
PAY TO THE ORDER OF STERLING BANK HOUSTON, TX 77015 11306549 FOR DEPOSIT ONLY AMCO AUTO INSURANCE 0631023030			
AcctNum: 000000004222416350 Amount: 000000000015900 Xero: 0000000662 PostDate: 20090908 Sequence: 005080092336 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201090908005080092336 BORD: 0000000000 CapSRC: FV TranCode: 000662 RouteTran: 11199377 DocType: 8 EntryNum: 6480 ItemType: P			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 001080295070 Posting date 14-SEP-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350 663
Pay to the order of: <u>A-1 Auto Insurance</u>		Date: <u>9/11/09</u>
<u>True Kindred - truck</u>		<u>\$ 312</u>
WaMu <small>Washington Mutual Bank New Forest Crossing Financial Center 2502 35175 Wilshire Road Houston, TX 77065</small>		Dollars
Notes: <u>715-40737159</u>		<u>Raquel Garcia</u>
1119937761 4222416350 0663		

The security features listed below should be visible on the front of the check. If any of these features are missing, the check may be counterfeit.

Security features:

- Watermark: A watermark of the word "ONE" is visible in the center of the check.
- Microprint: Microprint is visible around the perimeter of the check.
- Color-shifting ink: The color of the ink changes when the check is tilted.
- Security thread: A security thread is embedded in the paper.
- UV features: The check has UV features that are visible under ultraviolet light.

ENDORSE HERE

DO NOT WRITE OR SIGN IN THIS LINE

FOR AUTO INSURANCE

512151242

AcctNum: 000000004222416350	Amount: 000000000031200
Xerno: 0000000663	PostDate: 20090914
BankNum: 0201	AppCode: 0001
UDK: 0201090914001080295070	Field4: 0000
TranCode: 000663	RouteTran: 11199377
EntryNum: 5955	ItemTypes: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008330772969 Posting date 01-OCT-09

RAQUEL GARCIA 1847 DELL DALE ST. CHANNELVIEW, TX 77530-2203		PL# 1254603 08-23-47	88-3377/1119 4222416350	661
Pay to the order of: <u>Neiman Marcus</u>		Date: <u>9/30/09</u>		
<u>One hundred twenty six and 65/100</u>		\$ <u>126.65</u>		
WaMu <small>Washington Mutual Bank New Century Checking Financial Center 2342 25875 Whitehouse Road Houston, TX 77049 800-739-7000 24 hour Customer Service</small>		Dollars		
Notes:		<u>Raquel Garcia</u>		
@111993776@ 4222416350 0661 @00000012665@				


11199377600000661000004222416350 FOR DEPOSIT ONLY DO NOT WRITE OR SIGN REVERSE SIDE FINANCIAL INSTITUTION	12514603 TX 125.65 09/29/09
--	-----------------------------------

AcctNum: 000000004222416350 Amount: 000000000012665 Xerno: 0000000661 PostDate: 20091001 Sequence: 008330772969 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201091001008330772969 BOFD: 111900057 CapSRC: PH TranCode: 000651 RouteTran: 11199377 DocType: 8 EntryNum: 6161 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002490833942 Posting date 26-OCT-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-8377/1119 4222416350	665
Pay to the order of: <u>Amco</u>		Date: <u>10/24</u>	
<u>eighty-five</u>		\$ <u>85.48</u>	148 Dollars
 Washington Mutual Bank New Forest Crossing Financial Center 7543 15573 Wallisville Road Houston, TX 77049		360-788-7000 24 hour Customer Service	
Notes: <u>progressive</u>		<u>Raquel Garcia</u>	
⑆111993776⑆ 4222416350⑆ 0665			

1305404840 >113005549< 10/26/2009	PAY TO THE ORDER OF STERLING BANK HOUSTON, TX 77015 13005549 DEPOSIT ONLY ACCOUNT INFORMATION
-----------------------------------	--

AcctNum: 008000004222416350 Kern: 0000000665 BankNum: 0201 UDK: 0201091026002490833942 TranCode: 000665 EntryNum: 6437	Amount: 00000000008548 PostDate: 20091026 AppCode: 0001 Field4: 0000 BORD: 000000000 RouteTran: 11199377 ItemType: P	Sequence: 002490833942 ImageStat: 05 CapSRC: FV DocType: 8
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002390671465 Posting date 24-NOV-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350	669
Pay to the order of: <u>Ar Auto Ins.</u>		Date: <u>11/20/09</u>	
<u>two hundred - thirty - three</u>		<u>\$ 233.00</u>	
WAMU Washington Mutual Bank New Federal Center Financial Center 2542 13375 Midland Ave Houston, TX 77048		100 Dollars	
TXS - 040737159		<u>Raquel Garcia</u>	
⑆111993776⑆ 4222416350⑈ 0669			

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RE-ENTRY OF DEBIT CARD IS PROHIBITED

ENDORSE HERE

For deposit only
 Do not write on this
 side of the card
 and ALL INFORMATION
 MUST BE
 012131245

AcctNum: 000000004222416350	Amount: 00000000023300
Xerno: 0000000669	PostDate: 20091124
BankNum: 0201	AppCode: 0001
UDK: 0201091124002390671465	Field4: 0000
TranCode: 000669	RouteTran: 11199377
EntryNum: 2844	ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 001990129718 Posting date 24-NOV-09

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

88-9377/1119
4222416350

67.0

Date: 11/20/09

Pay to the
order of:

AMCO

\$50.00

fifty

100/100 Dollars



WaMu

Washington Mutual Bank
New Forest Crossing Financial Center 2542
35375 Westland Road 200-188-7000
Houston, TX 77048 24 hour Customer Service

Notes:

TXS-1000488

Raquel Garcia

⑆111993776⑆ 4222416350 0670

1385572530 >113005545< 11/23/2009


PAY TO THE ORDER OF
STERLING BANK
HOUSTON, TX 77015
11303549
FOR DEPOSIT ONLY
AMCO AUTO INSURANCE
01/10/09

AcctNum: 000000004222416350 Amount: 000000000005000
Kerno: 0000000670 PostDate: 20091124 Sequence: 001990129718
BankNum: 0201 AppCode: 0001 Field44: 0000 ImageStat: 05
UPK: 0201091124001990129718 BOFD: 0000000000 CapSRC: FV
TranCode: 000670 RouteTran: 11199377 DocType: 8
EntryNum: 2332 ItemType: F

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION


GROUP ID G30Mar12-584

Sequence number 001990129719 Posting date 24-NOV-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350	668
		Date: <u>11/26/09</u>	
Pay to the order of:	<u>AMCO</u>	\$ <u>85.44</u>	
	<u>eighty five</u>	<u>44</u>	Dollars
		<u>100</u>	
 Washington Mutual Bank New Forest Crossing Financial Center 3543 15275 Whitton Road Houston, TX 77049 800-768-7000 24 hour Customer Service			
Notes: <u>Progressive 043812601A - Gulf Stream</u>			
⑆1⑆1993776⑆ 4222416350⑆ 0668			
1305572550 >113005549< 11/23/2009			
PAY TO THE ORDER OF STERLING BANK HOUSTON, TX 77045 113005540 FOR DEPOSIT ONLY AUTO AUTO NEGOTIATION			
AcctNum: 000000004222416350 Amount: 000000000008544 Xerno: 0000000668 PostDate: 20091124 Sequence: 001990129719 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201091124001990129719 BORD: 0000000000 CapsRC: FV TranCode: 000668 RouteTran: 11199377 DocType: 8 EntryNum: 2392 ItemType: P			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G30Mar12-584

Sequence number 008390653455 Posting date 02-DEC-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350 Date <u>12/1/09</u>	664
Pay to the order of: <u>FRAN Segura, Marqez</u> \$ <u>3,000.⁰⁰</u> <u>three thousand</u> <u>00</u> Dollars		 Wamu <small>Wachovia Mutual Bank New Texas Crossing Federal Center 2542 15375 Westchase Road Houston, TX 77065 800-768-7000 24 hours Customer Service</small>	
Notes: _____		<u>Raquel Garcia</u>	
⑆111993776⑆ 4222416350⑆ 0664 ⑆0000300000⑆			
<div style="display: flex; justify-content: space-between;"> <div> <p>120109 10 095000044371675</p> <p>021174036842 001 A</p> <p>000000000000000000</p> </div> <div> <p>Credited To The Account Of The Within Named Payee Endorsement Guaranteed Bank of America, N.A.</p> </div> <div> <p>5747478194</p> </div> </div>			
<p>AcctNum: 000000004222416350 Amount: 000000000300000 Xerno: 0000000664 PostDate: 20091202 Sequence: 008390653455 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201091202008390653455 BORD: 0000000000 CapsRC: FV TranCode: 000664 RouteTran: 11199377 DocType: 8 EntryNum: 2509 ItemType: P</p>			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005680341846 Posting date 04-DEC-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350	671
Pay to the order of: <u>Amco</u>		\$ <u>103.00</u>	
<u>one hundred - three -</u>		<u>100</u> Dollars	
WaMu <small>Washington Mutual Bank New Forest Crossing Financial Center 2542 25375 Williams Road Houston, TX 77049</small>		<small>800-738-7000 24 hour Customer Service</small>	
Notes: <u>TS-060718914</u>		<u>Raquel Garcia</u>	
1119937761 4222416350 0671			


1305554220 >113005549< 12/04/2009		PAY TO THE ORDER OF STERLING BANK HOUSTON, TX 77015 113005549 DEPOSIT ONLY AMCO AUTO INSURANCE 0281025066
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AcctNum: 000000004222416350 Xerno: 0000000671 BankNum: 0201 UDK: 0201091204005680341846 TranCode: 000871 EntryNum: 4659	amount: 000000000010300 PostDate: 20091204 AppCode: 0001 ItemCode: 000871 ItemType: P	sequence: 005680341846 FieldId: 0000 ImageStat: 05 BORD: 0000000000 DocType: 8
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005680341847 Posting date 04-DEC-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350	666
Pay to the order of: <u>AMCO</u>		Date: <u>12/2/009</u>	
<u>Eighty-eight</u>		<u>\$ 48.00</u>	
 WaMu <small>Washington Mutual Bank New Forest Crossing Financial Center 25-12 15375 Westchase Road Houston, TX 77049 800-228-7000 24-hour Customer Service</small>		Dollars <input checked="" type="checkbox"/>	
Notes: <u>TXS-10989292</u>		<u>Raquel Garcia</u>	
⑆111993776⑆ 4222416350⑈ 0666			

1305654240 >113005549< 12/04/2009	PAY TO THE ORDER OF STEELING BANK HOUSTON, TX 77015 11300549 H. DEPOSIT ONLY MICR AUTO DEPOSIT ONLY 011002006
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AcctNum: 000000004222416350 Xerno: 0000000666 PostDate: 20091204 BankNum: 0201 AppCode: 0001 UDX: 0201091204005680341847 TranCode: 000666 RouteTran: 11199377 EntryNum: 4659 ItemType: P	Amount: 00000000004800 Sequence: 005680341847 Field4: 0000 ImageStat: 05 BORD: 0000000000 CapsRC: PV DocType: 8
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009990780474 Posting date 18-DEC-09

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350	673
Pay to the order of: <u>Amco</u>		Date: <u>12/17</u>	
\$438.84		four hundred thirty eight and 84/100 Dollars	
Notes: <u>Progressive 10989292</u> <u>160488</u>		<u>Raquel Garcia</u>	
111993776 4222416350 0673			

AcctNum: 000000004222416350 Amount: 000000000043884 Kern: 0000000673 PostDate: 20091218 Sequence: 009990780474 BankNum: 0201 AppCode: 0001 Field34: 0000 ImageStat: 05 UDK: 0201091218009990780474 BOED: 0000000000 CapSRC: FV TranCode: 000673 RouteTran: 11199377 DocType: 8 EntryNum: 4414 ItemType: P		SAY TO THE ORDER OF STERLING BANK HOUSTON, TX 77015 13905549 FOL DEPOSIT ONLY UNITED AUTO INSURANCE 0281026066
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007290888852 Posting date 13-JAN-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		88-9377/1119 4222416350	675
Pay to the order of <u>Amco</u> <u>United Automobile</u> \$ <u>102.00</u> <u>one hundred 0/100</u> Dollars		Date: <u>1/12/10</u>	
WaMu® Washington Mutual Bank New Forest Clearing Financial Center 2342 15375 Mulberry Road Houston, TX 77049 800-738-7000 24 hour Customer Service		Notes: <u>David Cori</u> <u>Raquel Garcia</u>	
1119937761 4222416350 0675 TXS-6078914		1305926050 >113005549< 01/13/2010	
PAY TO THE ORDER OF STERLING BANK HOUSTON, TX 77015 113016043 FOR DEPOSIT ONLY AUTO AUTO INSURANCE			
AcctNum: 000000004222416350 Amount: 000000000010000 Xerno: 0000000675 PostDate: 20100113 Sequence: 007290888852 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201100113007290888852 BORD: 0000000000 CapsRC: PV TranCode: 000675 RouteTran: 11199377 DocType: 8 EntryNum: 4431 ItemType: P			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584


Sequence number 007180238023 Posting date 14-JAN-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77630-2203		88-9377/11/9 4222416350	676
Pay to the order of <u>United Automobile</u> \$ <u>259.00</u> <u>Two hundred fifty nine and 00/100</u>		Date <u>1/12/10</u>	
WaMu <small>Washington Mutual Bank New Forest Crossing Financial Center 2542 35125 Wallbridge Road Houston, TX 77059 800-788-7000 24 hour Customer Service</small>		Notes <u>mom's car</u> <u>Raquel Garcia</u>	
⑆111993776⑆ 4222416350⑆ 0876 TXS-050737159			
1305932480 >113005549< 01/14/2010 PAY TO THE ORDER OF STERLING BANK 11300549 FOR DEPOSIT ONLY A-1 Auto Insurance 600554973			
AcctNum: 000000004222416350 Amount: 000000000025900 Xerno: 0000000676 PostDate: 20100114 Sequence: 007180238023 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201100114007180238023 BOFD: 0000000000 CapSRC: FV TranCode: 000676 RouteTran: 11199377 DocType: 8 EntryNum: 4426 ItemType: P			

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 006180702499 Posting date 21-JAN-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3002 DATE <u>01/19/10</u>	801
PAY TO THE ORDER OF <u>Diane Kilsby Inc.</u>		\$ <u>1,267.⁰⁰</u>	
one thousand two hundred sixty seven ⁰⁰ / ₁₀₀		SECURITY FEATURES Microprint Security Thread Watermark	
CHASE  <u>Republic</u> JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>HP 15808 5733102</u> <u>Raquel Garcia</u>	
MEMO			
100061410 4224163500801			

DO NOT WRITE STRIP OFF ANY PAY TO THE LINE

3070331

END HERE

Diane Kilsby

AcctNum: 000000004222416350	Amount: 000000000126700
Xerno: 0000000801	PostDate: 20100121
Sequence: 006180702499	BankNum: 0201
AppCode: 0001	Field4: 0000
ImageStat: 05	UDK: 0201100121006180702499
BOFD: 0000000000	CapSRC: PV
TranCode: 000801	RouteTran: 11100061
DocType: 8	EntryNum: 4766
ItemType: P	

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007790094610 Posting date 22-JAN-10

Proj# 501478

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

88-9377/1119
4222416350

Date: 1/12/10

674

Pay to the order of: City of Houston

\$260.00

Two hundred sixty 0/100

WaMu Washington Mutual Bank
New Forest Crossing Branch Center 9542
15375 Wedgeway Road Houston, TX 77059 800-288-9000 24-hour Customer Service

For Permit Raquel Garcia

1119937764 4222416350 0674 1-20-10

DEPOSIT ONLY TO THE
ACCOUNT OF
CITY OF HOUSTON
001-13410568
PDS DIVISION - PWE
BLDG. INSP. SECTION

AcctNum: 000000004222416350 Amount: 000000000026000
Xerno: 0000000674 PostDate: 20100122 Sequence: 007790094610
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201100122007790094610 BOFD: 0000000000 CapSRC: PM
TranCode: 000674 RouteTran: 11199377 DocType: 8
EntryNum: 4750 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007580911574 Posting date 25-JAN-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3822 1110 DATE <u>1/25/10</u>	802
PAY TO THE ORDER OF <u>DANIEL NUNEZ</u>		\$ <u>263.00</u>	
<u>two hundred sixty three</u>		00 DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO		<u>Raquel Garcia</u>	
10000614		422241635000802	


AcctNum: 000000004222416350 Amount: 000000000026300 Xerno: 0000000802 PostDate: 20100125 Sequence: 007580911574 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201100125007580911574 BOFD: 111900057 CapSRC: BY TranCode: 000802 RouteTran: 11100061 DocType: 8 EntryNum: 5234 ItemType: P		ENVELOPE Daniel Nunez 830057915
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13cr628-013443

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003890719684 Posting date 12-FEB-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110	808
DATE <u>2/10/10</u>			
PAY TO THE ORDER OF <u>AI Auto</u>		\$ <u>363⁰⁰</u>	
<u>Three hundred sixty three</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com			
MEMO		AP	
⑆111000614⑆		4222416350⑈0808	

1306135840 >113005549< 02/11/2010

PAY TO THE ORDER OF
 STERLING BANK
 HOUSTON, TX 77015
 113005549
 FOR DEPOSIT ONLY
 AMCO AUTO INSURANCE
 0231025086

AcctNum: 000000004222416350	Amount: 000000000036300
Xerno: 0000000808	PostDate: 20100212
BankNum: 0201	AppCode: 0001
UDK: 0201100212003890719684	Field4: 0000
TranCode: 000809	RouteTran: 11100061
EntryNum: 1500	ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003990400238 Posting date 12-FEB-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 805
PAY TO THE ORDER OF <u>A-1 Auto</u>		DATE <u>2/10/10</u>
<u>One hundred sixty two</u>		\$ <u>162.00</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		DOLLARS
MEMO <u>TX-05673709</u>		<u>Raquel Garcia</u>
111000614		4222416350 0805

1306141560 >113005549< 02/11/2010	
PAY TO THE ORDER OF STERLING BANK 113005549 FOR DEPOSIT ONLY A-1 Auto Insurance 5000554973	

AcctNum: 000000004222416350 Kern: 0000000805 PostDate: 20100212 BankNum: 0201 AppCode: 0001 UDK: 0201100212003990400238 TranCode: 000805 RouteTran: 11100061 EntryNum: 1773 ItemType: P	Amount: 000000000016200 Sequence: 003990400238 Field4: 0000 ImageStat: 05 BOFD: 000000000 CapSRC: PV DocType: 8
--	---



RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110	806
PAY TO THE ORDER OF <u>Amco</u>		DATE <u>2/10/10</u>	\$ <u>103.00</u>
One hundred three & 00/100		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		Signature: <u>Raquel Garcia</u>	
MEMO			
⑆111000614⑆		4222416350⑈0806	

Posting Date: 20100216
 Sequence Number: 5190131534
 Amount: \$103.00
 Account: 4222416350
 Routing Transit Number: 11100061
 Check/Serial Number: 00000000806
 Bank Number: 201
 IRD Indicator: 0
 BOFD: 000000000
 Capture Source: PV
 Entry Number: 1874
 UDK: 201100216005190131534
 Cost Center:
 Teller Number:
 Teller Sequence Number:
 Missing Image: 5
 PE Indicator: N
 Application Code: 1
 Trancode: 000806
 DB/CR: DB
 Item Type: P
 Processing Date:

1306149240 > 113005549< 02/12/2010	PAY TO THE ORDER OF STERLING BANK HOUSTON, TX 77015 113005549 FOR DEPOSIT ONLY AMCO AUTO INSURANCE
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002890635964 Posting date 19-FEB-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-81 3802 1110 809
PAY TO THE ORDER OF <u>ANTHONY CORLETT</u> \$ <u>1,100.00</u>		DATE <u>2/18/10</u>
<u>ONE THOUSAND ONE HUNDRED.</u> ⁰⁰ / _{xx}		DOLLARS <u>1</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO <u>INV. 60021510</u>		<u>Raquel Garcia</u>
⑆ 111000614⑆		4222416350⑆0809

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE (RECEIVED FOR DEPOSIT ONLY - NO OTHER USE)	ENDORSE HERE <u>Anthony Corletto</u> CONST. & ENGR. ACC# 1002053914
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AcctNum: 000000004222416350 Xero: 0000000809 BankNum: 0201 UDK: 0201100219002890635964 TranCode: 000809 EntryNum: 2656	Amount: 000000000110000 PostDate: 20100219 Field4: 0000 BOFD: 000000000 RouteTran: 11100061 ItemType: P	Sequence: 002890635964 ImageStat: 05 CapSRC: PV DocType: 8
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005180607013 Posting date 02-MAR-10

RAQUEL GARCIA 281 457 2722 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 810
PAY TO THE ORDER OF <u>A-1-AUTO INS.</u> \$ <u>51</u>		DATE <u>2/22/10</u>
<u>fifty one</u> <u>100</u> DOLLARS		100
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		TXS 1000488 <u>Raquel Garcia</u>
MEMO <u>INS.</u>		BP
111100061412		42224163500810

1306246410 >113005549< 03/01/2010	
PAY TO THE ORDER OF STERLING BANK 113005549 FOR DEPOSIT ONLY ACQUA Performance 660054973	A-M U #028102506

AcctNum: 000000004222416350 Kerno: 0000000810 BankNum: 0201 AppCode: 0001 UDK: 0201100302005180607013 TranCode: 000810 EntryNum: 1233	Amount: 000000000005100 PostDate: 20100302 Field4: 0000 ImageStat: 05 BOPD: 000000000 CapSRC: FV RouteTran: 11100061 DocType: 8	Sequence: 005180607013 ItemType: P
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005180607014 Posting date 02-MAR-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110	811
PAY TO THE ORDER OF <u>A-1-AUTO</u>		DATE <u>9/22/10</u>	\$ <u>85.84</u>
<u>eighty-five</u>		<u>.84</u>	DOLLARS
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>100</u>	MP
MLMO <u>FNS</u>		<u>Raquel Garcia</u>	MP
1110006141		422241635010811	

1386246428 >113805549< 03/01/2010	#0281025066 AMCO FOR DEPOSIT ONLY 11300549 03005492	PAY TO THE ORDER OF STERLING BANK 11300549 FOR DEPOSIT ONLY 03005492
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AcctNum: 000000004222416350 Xerno: 0000000811 BankNum: 0201 UDK: 0201100302005180607014 TranCode: 000811 EntryNum: 1233	Amount: 00000000008584 PostDate: 20100302 AppCode: 0001 BOFD: 000000000 RouteTran: 11100061 ItemType: F	Sequence: 005180607014 Field4: 0000 ImageStat: 05 CapsRC: PV DocType: 8
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003380535010 Posting date 24-MAR-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 9802 1110	812
		DATE <u>22 MARCH 10</u>	
PAY TO THE ORDER OF <u>ANTHONY CORLETT</u>		\$ <u>500.00</u>	
<u>FIVE HUNDRED. 00/100</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>R. Rafael Garcia</u>	
MEMO <u>MARCH MAINTENANCE</u>			
⑆ 111000614⑆		4222416350⑈0812	

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

Anthony Corletto

Const. & Engr.

Acc. # 9539619065

AcctNum: 000000004222416350 Amount: 000000000050000

Xerno: 0000000812 PostDate: 20100324 Sequence: 003380535010

BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05

UDK: 0201100324003380535010 BCED: 0000000000 CapsSRC: PV

TranCode: 000812 RouteTran: 11100061 DocType: 8

EntryNum: 2528 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 004680740624 Posting date 30-MAR-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		(281) 457 2722 32-61 3802 1110 DATE <u>3/17/10</u>	813
PAY TO THE ORDER OF <u>A-1-AUTO</u>		\$ <u>85.84</u>	
<u>eighty-five</u>		<u>84</u> <u>100</u>	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		DOLLARS <input checked="" type="checkbox"/>	
MEMO <u>#19</u>		<u>Raquel Garcia</u>	
⑆111000614⑆		422241615010813	

1306448210 > 113005549 < 03/29/2010

PAY TO THE ORDER OF
 STERLING BANK
 113005549
 FOR DEPOSIT ONLY
 A-1 Auto Insurance
 5009554973

AcctNum: 000000004222416350	Amount: 00000000008584
Xerno: 0000000813	PostDate: 20100330
BankNum: 0201	AppCode: 0001
UDK: 0201100330004680740624	Field4: 0000
TranCode: 000813	RouteTran: 11100061
EntryNum: 1584	Itemtype: P
	DocType: 8
	CapSRC: PV
	ImageStat: 05
	Sequence: 004680740624

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 006290470505 Posting date 05-APR-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110 814
PAY TO THE ORDER OF <u>AMERICAN AIR TRENDS</u> \$ <u>4,000.00</u> <u>four thousand</u> <u>00</u> / <u>100</u> DOLLARS		DATE <u>3/31/10</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>Raquel Garcia</u>
MEMO <u>A.I.C.</u>		NP
⑆ 111000614⑆		4222416350⑆0814

For any bank JPMorgan Chase Bank 930480557920


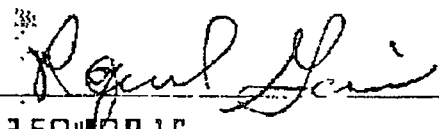
AcctNum: 000000004222416350 Amount: 000000000400000
 Xerno: 0000000814 PostDate: 20100405 Sequence: 006290470505
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201100405006290470505 BOFD: 111900057 CapSRC: BY
 TranCode: 000814 RouteTran: 11100061 DocType: 8
 EntryNum: 5073 ItemType: P

SIGN HERE
Raquel Garcia

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003690781035 Posting date 08-APR-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-81 1110 3802 8 APRIL 10 DATE	816
PAY TO THE ORDER OF STEVE CHILDRESS		\$ 4,180.00	
FOUR THOUSAND, ONE HUNDRED AND EIGHTY. 00/100		DOLLARS 	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		ELECTRICAL FINAL 	
MEMO		MP	
11110006111		422241635010816	

DO NOT SIGN HERE

GOVERNOR

Amount: 00000000418000

AcctNum: 000000004222416350

BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05

UDK: 0201100408003690781035 BOFD: 111900057 CapsSRC: BY

TranCode: 000816 RouteTran: 11100061 DocType: 8

EntryNum: 3749 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003780465415 Posting date 09-APR-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-57 3802 1110 DATE <u>4/8/10</u>	815
PAY TO THE ORDER OF <u>Cliff Thomas</u>		\$ <u>363.00</u>	
<u>Three hundred and sixty three</u> DOLLARS			
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com			
MEMO <u>A.C.</u>			
1111000614		42224163500815	

For any bank JPMorgan Chase Bank 939420560990

AcctNum: 000000004222416350 Amount: 000000000036300
 Kerno: 0000000815 PostDate: 20100409 Sequence: 003780465415
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201100409003780465415 BOFD: 111900057 CapSRC: BY
 TranCode: 000815 RouteTran: 11100061 DocType: 8
 EntryNum: 3406 ItemType: P

Cliff Thomas

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002690873845 Posting date 22-APR-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		TXS 20989292 TXS 50737159	32-61 2802 1110 DATE <u>4/20/10</u>	818
PAY TO THE ORDER OF <u>AMCO INSURANCE</u>		<u>\$ 205 =</u>		
<u>two hundred five</u>		<u>100</u> DOLLARS		
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.chase.com		<u>INS.</u> <u>Raquel Garcia</u>		
MEMO		4222416350 0818 00000020500		

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

BANK OF AMERICA, N.A. DAL

1110000025 E6871 94 003

04/21/10

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

AcctNum: 000000004222416350 Amount: 000000000020500

Xerno: 0000000818 PostDate: 20100422 Sequence: 002690873845

BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05

UDK: 0201100422002690873845 BOFD: 0000000000 CapSRC: FV



TranCode: 000818 RouteTran: 11100061 DocType: 8

EntryNum: 2255 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 004990038983 Posting date 27-APR-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 819
PAY TO THE ORDER OF <u>RON CRAFT</u> \$ <u>4000.00</u>		DATE <u>4.21.10</u>
CHASE  JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		Four Thousand ¹⁰ / ₁₀₀ DOLLARS 
MEMO <u>gulf air</u>		
⑆ 111000614⑆		4222416350 0819 0000400000⑆

The security features listed below, as well as those not listed, exceed industry guidelines. Security Features: • Microprint • Color-shifting Ink • Watermark • Security Thread • Laser Security • Hologram • Security Glitter • Security Foil • Security Ink • Security Paper • Security Thread • Security Glitter • Security Foil • Security Ink • Security Paper	APR 27 10 BANK OF AMERICA 1110003025	FOR DEPOSIT ONLY DBA RON CRAFT CHEVROLET OLDSMOBILE DBA BAYTOWN AUTO COLLISION CENTER DO NOT WRITE 0034474344N BELOW THIS LINE IF SEEN, STOP HERE. DO NOT USE 8446 2779
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* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

AcctNum: 000000004222416350 Amount: 000000000400000
 Xerno: 0000000819 PostDate: 20100427 Sequence: 004990038983
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201100427004990038983 BOFD: 0000000000 CapSRC: PV
 TranCode: 000819 RouteTran: 11100061 DocType: 8
 EntryNum: 4789 ItemType: P

13cr628-013457

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008380223067 Posting date 18-MAY-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203 (281) 457-2722		32-81 1110 3802 817
PAY TO THE ORDER OF <u>A - AUTO INS.</u>		DATE <u>5/14/10</u>
<u>five hundred and one</u>		<u>51.80</u> DOLLARS
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		
MEMO <u>INS REED1041931</u> <u>Paul Garcia</u>		
⑆111000614⑆ 4222416350⑆0817⑆00000005180⑆		

* FEDERAL RESERVE NOTE * 100 DOLLARS SERIALIZED REGISTERED MAY 17 2010 111000025	BANK OF AMERICA, N.A. 111000025 22042 34 000 05/17/10 9330213505	PAY TO THE ORDER OF BANK OF AMERICA HOUSTON, TX 77015 FOR DEPOSIT ONLY ARZ INC. DBA A-1 AUTO INSURANCE 59601131121
---	---	--

AcctNum: 000000004222416350 Amount: 000000000005180
 Xerno: 0000000817 PostDate: 20100518 Sequence: 008380223067
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201100518008380223067 BOFD: 0000000000 CapSRC: PV
 TranCode: 000817 RouteTran: 11100061 DocType: 8
 EntryNum: 2361 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008180393623 Posting date 24-MAY-10

RAQUEL GARCIA (281) 457-2722 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2208		32-61 3802 1110 823
PAY TO THE ORDER OF A-1 AUTO INS		DATE 5/19/10
one hundred eighty five		\$185.00
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		TXS-40737159 INS. (10.0)
MEMO		4222416350
111000614		0000000018500

PAY TO THE ORDER OF BANK OF AMERICA HOUSTON, TX 77015 FOR DEPOSIT ONLY ARZ INC. A-1 AUTO INSURANCE 8801181121	MAY 20 10 BANK OF AMERICA, N.A. DAL 111000614 05/21/10	ENDORSE HERE
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AcctNum: 000000004222416350 Amount: 000000000018500
 Xerno: 0000000823 PostDate: 20100524 Sequence: 008180393623
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201100524008180393623 BOFD: 0000000000 CapSRC: PV
 TranCode: 000823 RouteTran: 11100061 DocType: 8
 EntryNum: 2406 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007980464737 Posting date 28-MAY-10

RAQUEL GARCIA 1347 DELL DALE ST CHANNELVIEW, TX 77530-2203		32-51 3802 1110	824
PAY TO THE ORDER OF <u>SAM'S</u>		DATE <u>5/24/10</u>	
<u>Seven hundred forty one</u>		<u>98</u> DOLLARS	\$ <u>741.99</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		MEMO <u>R. Garcia</u>	
1110006111		4222416350 0824 00000074199	

20100527004000383259		2061
05/24/10 16:06:13 1103604039 17151603		05/24/10 16:06:13 1103604039 17151603
05/28/10 09:15:13 1041210455 1041210655		05/28/10 09:15:13 1041210455 1041210655

AcctNum: 000000004222416350	Amount: 000000000074199
Xerno: 0000000824	PostDate: 20100528
BankNum: 0201	AppCode: 0001
UDK: 0201100528007980464737	Field4: 0000
TranCode: 000824	RouteTran: 11100061
EntryNum: 2116	ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008380413109 Posting date 02-JUN-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-67 3902 1110	825
DATE <u>5/28/10</u>			
PAY TO THE ORDER OF <u>AMCO</u>		<u>\$95.72</u>	
<u>Twenty-five</u>		<u>72</u> CENTS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.chase.com		<u>Progressive</u> <u>Raquel Garcia</u>	
MEMO			
1110006141		4222416350 0825 00000009572	

DO NOT WRITE. STAMP OR SIGN BELOW THIS LINE

4432 84508

UN-1 IN

1110006141

BANK OF AMERICA NA DAL

111000025 E3439 94 903

06/01/10

ENDORSE

PAY TO THE ORDER OF

BANK OF AMERICA

HOUSTON, TX 77018

FOR DEPOSIT ONLY

ARZ INC.

DBA AMCO AUTO INSURANCE

58001311163

AcctNum: 0000000004222416350 Amount: 000000000009572

Xerno: 0000000825 PostDate: 20100602 Sequence: 008380413109

BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05

UDK: 0201100602008380413109 BOFD: 0000000000 CapsRC: PV

TranCode: 000825 RouteTran: 11100061 DocType: 8

EntryNum: 2471 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008290811677 Posting date 09-JUN-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-01 1110 3802 827
PAY TO THE ORDER OF <u>VAN DER BILT MORTGAGE</u>		DATE <u>6/1/10</u>
<u>\$ 5,680-</u> <u>five thousand six hundred eighty</u>		<u>00</u> DOLLARS
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		
MEMO <u>MORTGAGE ACCT #844340</u>		
⑆111000614⑆ 4222416350⑈0827		

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC 06072010 650238 R 10 50	ENDORSE HERE FOR DEPOSIT ONLY JUN 08 2010 Vanderbilt Mortgage and Finance, Inc. General Fund 5752280
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AcctNum: 000000004222416350 Xerno: 0000000827 PostDate: 20100609 BankNum: 0201 AppCode: 0001 UDK: 0201100609008290811677 TranCode: 000827 RouteTran: 11100061 EntryNum: 4578 ItemType: P	Amount: 000000000568000 Sequence: 008290811677 Field4: 0000 ImageStat: 05 BCED: 000000000 CapsRC: PV DocType: 8
---	---

13cr628-013464

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003680610942 Posting date 08-JUL-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 832
DATE <u>6/21/10</u>		
PAY TO THE ORDER OF <u>Vanderbilt Mortgage</u>		<u>\$5,680.00</u>
<u>Five thousand six hundred eighty</u>		<u>00</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>Ramon Flores Regal</u>
MEMO # <u>844340</u>		
41110006141		4222416350 832

FEDERAL RESERVE BOARD OF GOVERNORS REG. NO. 10		JUL 06 2010	FOR DEPOSIT ONLY
THE RECEIPT IS VALID ONLY IF THE LINE IS SIGNED BY THE DEPOSITOR		GENERAL FUND	ENDORSE HERE
5752280			

AcctNum: 000000004222416350 Xerno: 0000000832 BankNum: 0201 UDK: 0201100708003680610942 TranCode: 000832 EntryNum: 2270	Amount: 000000000568000 PostDate: 20100708 AppCode: 0001 RouteTran: 11100061 ItemType: P	Sequence: 003680610942 Field4: 0000 ImageStat: 05 CapSRC: FV DocType: B
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007680831265 Posting date 02-AUG-10

7425-10-1314

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

32-81 3802
1110

837

DATE 7/29/10

PAY TO THE ORDER OF Texas American \$1000⁰⁰

One thousand 00/100 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
Dallas, Texas 75201
www.Chase.com

MEMO 9/9 Freepat Raquel Garcia

1: 1110006141: 42224163500837

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

08/02/2010 00000000414299

AcctNum: 000000004222416350 Amount: 000000000100000
Xerno: 0000000837 PostDate: 20100802 Sequence: 007680831265
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201100802007680831265 BOFD: 0000000000 CapSRC: PV
TranCode: 000837 RouteTran: 11100061 DocType: 8
EntryNum: 6619 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009480459127 Posting date 11-AUG-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		22-61 3802 1110 DATE <u>7.26.2010</u>	836
PAY TO THE ORDER OF <u>Vanderbilt Mortgage</u>		<u>\$6325</u>	
<u>Six thousand three hundred twenty five</u>			
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.chase.com MEMO # <u>844340</u> <u>Ramon</u> <u>R. Genl Garcia</u>			
111000614		42224163500836	

* FEDERAL RESERVE BOARD OF GOVERNORS REG. NO. 10900		AUG 10 2010	ENDORSE HERE
The security features listed below are not a guarantee of the genuineness of the instrument.		FEDERAL MORTGAGE AND FINANCE, INC. GENERAL FUND 100 WEST 15th STREET, SUITE 1500, DALLAS, TEXAS 75202-1500	
Security Features:			
1. Watermark: A large, faint watermark of the number "100" is visible on the front of the instrument.			
2. Security Thread: A continuous, wavy security thread is embedded in the paper.			
3. Microprint: The words "ONE HUNDRED DOLLARS" are printed in a fine, repeating pattern around the perimeter of the instrument.			
4. Color-Shifting Ink: The number "100" on the front of the instrument changes color when tilted.			
5. Security Glitter: A fine, shimmering security glitter is embedded in the paper.			
6. Security Features: A large, faint watermark of the number "100" is visible on the front of the instrument.			
7. Security Features: A continuous, wavy security thread is embedded in the paper.			
8. Security Features: The words "ONE HUNDRED DOLLARS" are printed in a fine, repeating pattern around the perimeter of the instrument.			
9. Security Features: The number "100" on the front of the instrument changes color when tilted.			
10. Security Features: A fine, shimmering security glitter is embedded in the paper.			

AcctNum: 000000004222416350	Amount: 000000000632500
Memo: 0000000836	PostDate: 20100811
Sequence: 009480459127	BankNum: 0201
AppCode: 0001	Field4: 0000
ImageStat: 05	UDK: 0201100811009480459127
BOFD: 000000000	CapSRC: FV
TranCode: 000836	RouteTran: 11100061
DocType: 8	EntryNum: 4592
ItemType: P	

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007780777030 Posting date 12-AUG-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110 838
PAY TO THE ORDER OF <i>Amco</i>		DATE <i>8/10/2010</i>
<i>four hundred Seventy two</i> \$ <i>472</i>		<i>9.00</i> DOLLARS
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<i>Paul</i>
MEMO <i>Progressive</i>		000000047200
4222416350		0838

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC	The security features listed below, as well as those not listed, protect industry guidelines.	SECURITY FEATURES • Microprint • Watermark • Security Thread • Color Shifting Ink • Ultraviolet Features • Magnetic Ink Character Recognition (MICR)	AG 11 IR	Bank of America N.A. 080 1-800-573-9198 111000025	DO NOT WRITE, STAMP OR SIGN OVER THIS LINE 6229	PAY TO THE ORDER OF BANK OF AMERICA HOUSTON, TX 77015 FOR DEPOSIT ONLY ARZ INC. DBA AMCO AUTO INSURANCE 3500131100
--	---	--	----------	--	--	--

AcctNum: 000000004222416350	Amount: 000000000047200
Xerno: 0000000838	PostDate: 20100812
BankNum: 0201	AppCode: 0001
UDK: 0201100812007780777030	Field4: 0000
TranCode: 000838	RouteTran: 11100061
EntryNum: 2356	ItemType: P

Sequence number 008180085984 Posting date 24-AUG-10

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002790985459 Posting date 30-AUG-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-51 3802 1110 840
PAY TO THE ORDER OF <u>Vanderbilt Mortgage Fin</u> \$4,580.78 <u>four thousand five hundred eighty 78</u> DOLLARS		DATE <u>8/23/10</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		Pay Full - #844340 <i>Raquel Garcia</i>
MEMO 42224163500840		00000000000000000000


* FEDERAL RESERVE BOARD OF GOVERNMENTS REG. CC * SEE REVERSE SIDE OF CARD FOR MORE INFORMATION	AUG 27 2010 Vanderbilt Mortgage and Finance, Inc. General Fund 5752280	ENDORSE FOR DEPOSIT ONLY
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AcctNum: 000000004222416350 Memo: 0000000840 PostDate: 20100830 BankNum: 0201 AppCode: 0001 UDK: 0201100830002790985459 TranCode: 000840 RouteTran: 11100061 EntryNum: 6140 ItemType: P	Amount: 000000000458078 Sequence: 002790985459 Field4: 0000 ImageStat: 05 BOED: 0000000000 CapsRC: PV DocType: 8
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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 007780249554 Posting date 03-SEP-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2209		32-61 1110 3802	841
		DATE	8/25/10
PAY TO THE ORDER OF <u>Jean Lillard</u>		<u>\$1,249.55</u>	
<u>one thousand two hundred forty nine and 55/100</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com			
MEMO			
1110006141		42224163500841	

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

FRONT LINE

Jean Lillard

AcctNum: 000000004222416350 Amount: 000000000124955
 Xerno: 0000000841 PostDate: 20100903 Sequence: 007780249554
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201100903007780249554 BOFD: 000000000 CapSRC: PV
 TranCode: 000841 RouteTran: 11100061 DocType: 8
 EntryNum: 2208 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 001280858089 Posting date 21-SEP-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110	843
PAY TO THE ORDER OF <i>Quality Bakery</i>		DATE <i>9/20/10</i>	\$ <i>262.10</i>
<i>Two hundred sixty-two</i>		<i>59</i>	DOLLARS
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<i>Raquel Garcia</i>	
MEMO			
111000614		42224163500843	

QUALITY BAKERY PRODUCTS, INC.
 #2210001554
 FOR DEPOSIT ONLY

AcctNum: 000000004222416350 Amount: 00000000026210
 Xerno: 0000000843 PostDate: 20100921 Sequence: 001280858089
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201100921001280858089 BOFD: 111900057 CapSRC: BY
 TranCode: 000843 RouteTran: 11100061 DocType: 8
 EntryNum: 4196 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009280605337 Posting date 20-OCT-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-51 3802 1110 852
PAY TO THE ORDER OF <u>Diana Kshy</u>		DATE <u>10/18/10</u>
One thousand three hundred-fifty-nine and <u>00</u> / <u>100</u> DOLLARS		\$ <u>1359.00</u>
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		
MEMO <u>1054 Holbeck Channelview, TX Paul Sherrin</u>		
⑆ 111000614⑆ 4222416350⑈0852		

18/20/2018-88811082675619

E-RECEIVED
 Diana Kshy
 3079337

AcctNum: 000000004222416350 Amount: 000000000135900
 Xerno: 0000000852 PostDate: 20101020 Sequence: 009280605337
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020110102009280605337 BOFD: 000000000 CapSRC: PV
 TranCode: 000852 RouteTran: 11100061 DocType: 8
 EntryNum: 4834 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009280605338 Posting date 20-OCT-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110 850
PAY TO THE ORDER OF <u>Diana Kisky</u>		DATE <u>10/18/10</u>
One thousand eight hundred sixty seven and 00/100		\$ <u>1,867.00</u>
CHASE JPMorgan Chase Bank, N.A. 1343 Dell Dale Dallas, Texas 75201 www.Chase.com		DOLLARS
MEMO <u>WLT 000036922-2</u> <u>Raquel Garcia</u>		1110006141 4222416350 0850
DO NOT WRITE IN THESE SPACES 10-28-2010-88011002675828		
AcctNum: 000000004222416350 Amount: 000000000186700 Xerno: 0000000850 PostDate: 20101020 Sequence: 009280605338 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201101020009280605338 BOFD: 000000000 CapSRC: PV TranCode: 000850 RouteTran: 11100061 DocType: 8 EntryNum: 4834 ItemType: P		

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 009280605339 Posting date 20-OCT-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-81 3802 1110 851
PAY TO THE ORDER OF <u>Diana Kisby</u>		DATE <u>10/18/10</u>
\$ <u>1573.98</u>		One thousand five hundred-seventy three and 98/100 DOLLARS
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		DF 000 258429 831 Canessa Channelview, TX Memo: <u>Spent on</u>
111000614		42224163500851

DO NOT WRITE OR SIGN BELOW THIS LINE

18-20-2010-88811892675838

HERE
 3070331
 Jean Kisby

AcctNum: 000000004222416350	Amount: 000000000157398
Xerno: 0000000851	PostDate: 20101020
BankNum: 0201	AppCode: 0001
UDK: 0201101020009280605339	Field4: 0000
TranCode: 000851	RouteTran: 11100061
EntryNum: 4834	ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 004080823601 Posting date 28-OCT-10

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		82-61 1110	854
PAY TO THE ORDER OF <u>Gustavo Pina</u>		DATE <u>10/28/10</u>	
<u>One hundred eighty five</u>		100	100
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO		<u>Raquel Garcia</u>	
000000006141		4222416350 0854	

NO POSTAL STAMP OR SIGN BELOW THE LINE

AcctNum: 000000004222416350 Amount: 000000000048500
 Xerno: 0000000854 PostDate: 20101028 Sequence: 004080823601
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201101028004080823601 BOFD: 111900057 CapSRC: BY
 TranCode: 000854 RouteTran: 11100061 DocType: 8
 EntryNum: 3488 ItemType: P

Gustavo Pina

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005390846397 Posting date 12-JAN-11

713-542-7002		32-61 3802 1110	855
RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		DATE 1/10/11	
PAY TO THE ORDER OF	Home Depot	\$	761.82
Seven hundred sixty-one		82	DOLLARS
CHASE		100	
JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		R. Garcia	
MEMO			
⑆111000614⑆		4222416350⑆0855	

ENDORSE HERE FOR DEPOSIT ONLY HOME DEPOT INC. ACCT# 1529545472		0569 00002 77244 01/10/11 61 51A660 01:49 PM
4222416350	CHECK	761.82
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE AUTH CODE 007663 *AL INSTITUTION USE * PAYMENT ON ACCOUNT 6035320118180809		
FOR RETURN ITEMS: Home Depot, 14131 6391, 0569 National City Ban k, Cleveland, OH #141316391, 0569 FOR RETURN ITEMS: 07224116984		

AcctNum: 000000004222416350 Amount: 000000000076182
Xerno: 0000000855 PostDate: 20110112 Sequence: 005390846397
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201110112005390846397 BOFD: 111900057 CapSRC: PM
TranCode: 000855 RouteTran: 11100061 DocType: 8
EntryNum: 4177 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008390172310 Posting date 31-JAN-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		12514603 8-23-47	32-51 1110	847
PAY TO THE ORDER OF		DATE 1/27/11		
ANTIQUE CENTER OF TEXAS one hundred forty eight		\$ 148.85		
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com MEMO		105 DOLLARS		
A# 384051		Raquel Garcia		
1110006141		4222416350#0847		

115001 0000011880
 2011/01/28 13:28:28
 >113005549< Sterling Bank

FOR DEPOSIT ONLY
 CAROLYN THOMPSON ANTIQUE CENTER
 SETTLEMENT ACCOUNT
 151011405

AcctNum: 000000004222416350 Amount: 000000000014885
 Xerno: 0000000847 PostDate: 20110131 Sequence: 008390172310
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020110131008390172310 BOFD: 0000000000 CapSRC: PV
 TranCode: 000847 RouteTran: 11100061 DocType: 8
 EntryNum: 0433 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008890079612 Posting date 02-FEB-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-81 3802 1110 DATE <u>2/1/11</u>	859
PAY TO THE ORDER OF <u>Jean Lillard</u>		\$1,249.55	
<u>one thousand two hundred forty nine</u>		<u>55</u> DOLLARS <u>100</u>	
CHASE JPMorgan Chase Bank, N.A. Dallas, Texas 75201 www.Chase.com		<u>Raquel Garcia</u>	
MEMO <u>Payment House</u>		111000614 422241635010859	

AT LIMA, PERU, THE BOARD OF CIVILIAN RESISTANCE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

Jean Lillard

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

AcctNum: 000000004222416350 Amount: 000000000124955
 Xerno: 0000000859 PostDate: 20110202 Sequence: 008890079612
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020110202008890079612 BOFD: 0000000000 CapSRC: PV
 TranCode: 000859 RouteTran: 11100061 DocType: 8
 EntryNum: 1432 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005580477385 Posting date 30-SEP-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110	933
DATE <u>09/26/11</u>			
PAY TO THE ORDER OF <u>Diane Kelsky</u>		\$ <u>1171.49/xx</u>	
<u>Eleven-hundred-seventy-one & 49/xx</u>		DOLLARS	
CHASE <u>David Garcia</u> <small>JPMorgan Chase Bank, N.A. www.Chase.com</small>			
MEMO <u>16501 N Shore Dr.</u>		<u>Raquel Garcia</u>	
⑆11100061⑆		4222416350⑆0933	

09/30/2011 000004001001030

ENDORSE HERE
Delene Kelsky
 307 0331

DO NOT WRITE ABOVE OR BELOW THIS LINE

AcctNum: 000000004222416350 Amount: 000000000117149
 Xerno: 0000000933 PostDate: 20110930 Sequence: 005580477385
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201110930005580477385 BOFD: 0000000000 CapSRC: FV
 TranCode: 000933 RouteTran: 11100061 DocType: 8
 EntryNum: 4974 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 101170774219 Posting date 03-OCT-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2209		32-51 3602 1110	930
PAY TO THE ORDER OF <u>REYMOND HOLBERT</u>		DATE <u>10/1/11</u>	
<u>one thousand three hundred thirty-three</u>		<u>33</u>	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO <u>Raymond Garcia</u>			
11110006141		4222416350	0930

*Front of check - 10/1/11	*Back of check - 10/1/11	*Front of check - 10/1/11	*Back of check - 10/1/11
*Front of check - 10/1/11	*Back of check - 10/1/11	*Front of check - 10/1/11	*Back of check - 10/1/11
*Front of check - 10/1/11	*Back of check - 10/1/11	*Front of check - 10/1/11	*Back of check - 10/1/11
*Front of check - 10/1/11	*Back of check - 10/1/11	*Front of check - 10/1/11	*Back of check - 10/1/11

AcctNum: 000000004222416350 Amount: 000000000133333	Kerno: 0000000930 PostDate: 20111003 Sequence: 101170774219
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05	UDK: 0201111003101170774219 BOFD: 000000000 CapSRC: IV
TranCode: 000930 RouteTran: 11100061 DocType: 8	EntryNum: 4881 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003480152373 Posting date 04-OCT-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 931
DATE <u>10/1/11</u>		
PAY TO THE ORDER OF <u>Jean Lillard</u> \$ <u>1,249.55</u> <u>one thousand two hundred forty nine and 55/100</u> DOLLARS		
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO		
42224163500931		

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

Jean Lillard

AcctNum: 000000004222416350 Amount: 000000000124955
 Xerno: 0000000931 PostDate: 20111004 Sequence: 003480152373
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020111004003480152373 BOFD: 000000000 CapsRC: PV
 TranCode: 000931 RouteTran: 11100061 DocType: 8
 EntryNum: 2297 ItemType: P

13cr628-013483

GROUP ID G30Mar12-584

Sequence number 007380202134 Posting date 24-OCT-11

[illegible]

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 004880979332 Posting date 02-NOV-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 937
DATE _____		
PAY TO THE ORDER OF <u>Jean L. Lard</u>		\$6249.55
<u>One thousand two hundred forty nine</u>		55/100 DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO <u>Payment House</u>		<u>R. Garcia</u>
⑆111000611⑆		4222416350⑆0937

Security Features:

• **Security Features:** Hologram, Microprint, Security Thread, Watermark, and other features.

• **Security Features:** Hologram, Microprint, Security Thread, Watermark, and other features.

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Jean L. Lard

AcctNum: 000000004222416350	Amount: 000000000124955
Xerno: 0000000937	PostDate: 20111102
BankNum: 0201	AppCode: 0001
UDK: 0201111102004880979332	Field4: 0000
TranCode: 000937	RouteTran: 11100061
EntryNum: 1600	ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 008680423950 Posting date 07-NOV-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-81 3802 1110	938
DATE <u>10/31/11</u>			
PAY TO THE ORDER OF <u>RAYMOND HOLBERT</u>		<u>\$1,333.33</u>	
<u>One thousand three hundred thirty-three and 33/100</u>		<u>33/100</u>	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		<u>R. Garcia</u>	
MEMO _____		MP _____	
1111000614		42224163500938	

11/28/2011 11:28:11 888123881512418

DO NOT WRITE OR SIGN ON THIS LINE

END HERE

Raymond Holbert

AcctNum: 000000004222416350 Amount: 000000000133333
 Xerno: 0000000938 PostDate: 20111107 Sequence: 008680423950
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020111107008680423950 BOFD: 000000000 CapSRC: PV
 TranCode: 000938 RouteTran: 11100061 DocType: 8
 EntryNum: 7135 ItemType: F

13cr628-013487

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 005770311212 Posting date 05-DEC-11

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		92-61 3802 1110	940
PAY TO THE ORDER OF <i>Raymond Holbert</i>		DATE <i>12-1-2011</i>	\$ <i>1333.33</i>
<i>One thousand three hundred thirty-three and 33/100</i>			
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		<i>Ray Garcia</i>	
1110006141		4222416350 0940	

* Please Recycle and/or Recycle Up Recycled Paper.	12-01-2011 55512389133333	ENDORSE HERE <i>Raymond Holbert</i> 1123385302
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AcctNum: 000000004222416350 Amount: 000000000133333 Xerno: 0000000940 PostDate: 20111205 Sequence: 005770311212 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201111205005770311212 BOFD: 000000000 CapSRC: PV TranCode: 000940 RouteTran: 11100061 DocType: 8 EntryNum: 3794 ItemType: P

Sequence number 009990664950 Posting date 03-JAN-12

13cr628-013489

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 002770227367 Posting date 09-JAN-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 943
PAY TO THE ORDER OF <u>Raymond Holbert</u>		DATE <u>1-1-2012</u>
\$ <u>1333.33</u> <u>One thousand three hundred thirty three and 33/100</u>		
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO <u>Raymond Holbert</u>		
1110006141 42224163500943		

11-07-2012 880123882345870

DO NOT SIGN FOR ANYTHING AWAY FROM THIS LINE

ENDORSE HERE

Raymond Holbert

1123388302

AcctNum: 000000004222416350	Amount: 000000000133333
Xerno: 0000000943	PostDate: 20120109
BankNum: 0201	AppCode: 0001
UDK: 0201120109002770227367	Field4: 0000
TranCode: 000943	RouteTran: 11100061
EntryNum: 3792	ItemTypes: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 001390340381 Posting date 25-JAN-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110 DATE 1/23/2012	944
PAY TO THE ORDER OF Amco Auto Insurance Four hundred sixty nine dollars 00/100		\$ 469.00	DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		MEMO Insurance <i>R. Paul Garcia</i>	
11100006141		42224163500944 00000046900	


DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE	9066 0815	ENDORSE HERE
PAY TO THE ORDER OF BANK OF AMERICA HOUSTON, TX 77087-2311 FOR DEPOSIT ONLY AMCO AUTO INSURANCE 586024832118	Bank of America 1-800-735-4343 1110000254	The security features listed below, as well as those not listed, exceed industry guidelines. Security Features: • Microprint Lines • Results of document alteration • All Serial type in line appears • Printed line when photocopied • No lines or spots may appear with • Filing in alignment • Absence of Original Document • Watermark on back of check

AcctNum: 000000004222416350 Xerno: 0000000944 PostDate: 20120125 BankNum: 0201 AppCode: 0001 UDK: 0201120125001390340381 TranCode: 000944 RouteTran: 11100061 EntryNum: 4641 ItemType: P	Amount: 000000000046900 Sequence: 001390340381 Field4: 0000 ImageStat: 05 BOFD: 0000000000 CapSRC: PV DocType: 8
---	--

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 003970033897 Posting date 02-FEB-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802	945
PAY TO THE ORDER OF <u>Jean Lillard</u>		DATE <u>2/1/12</u>	\$ <u>6249.55</u>
one thousand - two hundred - forty - nine <u>155</u> DOLLARS		CHASE 	
JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO <u>Payment for 919 Freight</u>		<u>Raquel Garcia</u>	
⑆11100061⑆		4222416350⑆0945	

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Jean Lillard

AcctNum: 000000004222416350 Amount: 000000000124955

Xerno: 0000000945 PostDate: 20120202 Sequence: 003970033897

BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05

UDK: 020120202003970033897 BOFD: 000000000 CapSRC: PV

TranCode: 000945 RouteTran: 11100061 DocType: 8

EntryNum: 1527 ItemType: P

Sequence number 005880083103 Posting date 06-FEB-12

13cr628-013493

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 006280934115 Posting date 02-MAR-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110 949
DATE <u>2/27/12</u>		
PAY TO THE ORDER OF <u>Jeann Lillard</u>		\$ <u>1249.35</u>
<u>One thousand two hundred forty nine 35/100</u>		DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.chase.com		
MEMO <u>919 Freepst</u>		<u>Regina Lillard</u>
⑆111000614⑆		4222416350⑈0949

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- The document is printed on high quality paper.
- The document is printed in black and white.

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Jeann Lillard

AcctNum: 000000004222416350 Amount: 000000000124955
 Xerno: 0000000949 PostDate: 20120302 Sequence: 006280934115
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201120302006280934115 BOFD: 0000000000 CapSRC: PV
 TranCode: 000949 RouteTran: 11100061 DocType: 8
 EntryNum: 4950 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G30Mar12-584

Sequence number 001580046238 Posting date 05-MAR-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110	950
		DATE <u>2/27/12</u>	
PAY TO THE ORDER OF <u>Raymond Holbert</u>		\$ <u>1333.33</u>	
Due thousand three hundred thirty three <u>33/100</u> DOLLARS			
CHASE JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO <u>16501 N. Shore</u>		<u>Raymond Holbert</u>	
1 1 1 1 0006 1 1 1		4 2 2 2 4 1 6 3 5 0 1 0 9 5 0	

AcctNum: 000000004222416350 Amount: 000000000133333

Xerno: 0000000950 PostDate: 20120305 Sequence: 001580046238

BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05

UDK: 0201120305001580046238 BOFD: 000000000 CapSRC: PV

TranCode: 000950 RouteTran: 11100061 DocType: 8

EntryNum: 4192 ItemType: P

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RAYMOND HOLBERT

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- Results of document alterations:
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 - Documents are placed in plastic sleeves
 - Documents are clearly visible with no obstructions
 - Absence of "tampering"
 - Documents are clearly visible

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PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
580800333
FOR DEPOSIT ONLY
THE ANTIQUE GALLERY, LLC
Acct. #7335087387

09Aug12-1454

GROUP ID G09Aug12-1454

Sequence number 009880983591 Posting date 27-FEB-12

13cr628-013497

Posting Date: 2012-02-27
 Sequence #: 9880983597
 Account #: 758661375
 Routing Transit: 04400003
 Amount #: \$5000.00
 Check/Serial #: 009480711510
 Bank #: 1
 Tran Code: 000000
 IRD: 0
 ItemType: P
 BOFD: 111900057
 Cost Center: 593802
 Teller Number: 4
 Teller Seq Number: 503
 Processing Date: 20120227

262111107 NEW 01/08 8810004308	
HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK	HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK
CHASE	CASHIER'S CHECK
Remitter RAQUEL GARCIA	9480711510 25-3 Date 02/27/2012 440
Pay: FIVE THOUSAND DOLLARS AND 00 CENTS	\$ *****5,000.00 ***
Pay To The Order Of JEAN LILLARD	Drawer: JPMORGAN CHASE BANK, N.A. <i>Michael Andrews</i> Senior Vice President JPMorgan Chase Bank, N.A. Columbus, OH
⑈9480711510⑈ ⑆044000037⑆ 758661375⑈	

Serial Number of the document is 9480711510. Micro Print Examination: The Watermark and Visible Features Absence of these features may indicate alteration. *Check for signs of tampering.	FOR INFORMATION CONCERNING THIS INSTRUMENT CONTACT JPMORGAN CHASE BANK, N.A. 1-866-868-0556	WARNING — DO NOT CASH CHECK WITHOUT NOTING WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.
NOT USED FOR INTENDED PURPOSES DO NOT WRITE / SIGN / STAMP BELOW THIS LINE DEPOSITION: BANK ENDORSEMENT	44137364	

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Sequence number 005170250105 Posting date 03-APR-12

13cr628-013499

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 005780171222 Posting date 04-APR-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3802 1110	1196
PAY TO THE ORDER OF REYMOND HOLBERT		DATE 3/30/12	\$ 1333.33
one thousand three hundred thirty three		DOLLARS	33
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		<i>Raquel Garcia</i>	
MEMO		42224163501196	
111000614		42224163501196	

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ENCLOSURE HERE

Reymond Holbert

84/84/2012 000285803769368

AcctNum: 000000004222416350 Amount: 000000000133333
 Xerno: 0000001196 PostDate: 20120404 Sequence: 005780171222
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201120404005780171222 BOFD: 000000000 CapSRC: PV
 TranCode: 001196 RouteTran: 11100061 DocType: 8
 EntryNum: 4463 ItemType: P

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 004590319376 Posting date 01-MAY-12

RAQUEL GARCIA 2-457-1722 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2209		32-51 1110 3902 1199
PAY TO THE ORDER OF <u>HARRIS CO WCID #36</u> \$ <u>54.56</u> <u>fifty-four</u> ——— <u>56</u> DOLLARS <u>100</u>		DATE <u>4/30/12</u>
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		MEMO _____ <u>R. Garcia</u>
⑆ 111000614⑆ 4222416350⑆ 1199		

AcctNum: 000000004222416350 Amount: 000000000005456
 Kern: 0000001199 PostDate: 20120501 Sequence: 004590319376
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201120501004590319376 BOFD: 0000000000 CapSRC: PV
 TranCode: 001199 RouteTran: 11100061 DocType: 8
 EntryNum: 3088 ItemType: P

ENDORSE HERE
 HARRIS COUNTY WCID #36
 FOR DEPOSIT ONLY
 ACCOUNT 9530128041
 04/30/2012 01:52 PM
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 004590319376
 DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 009090229412 Posting date 02-MAY-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 1200
DATE <u>5-1-2012</u>		
PAY TO THE ORDER OF	<i>Jean Lillard</i>	\$ <u>1249.55</u>
<i>One thousand two hundred forty-nine and 55/100</i>		DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO <i>Raquel Garcia</i>		
1110006141 4222416350 1200		

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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ENDORSE HERE

Jean Lillard

The security features listed below, as well as those not listed, protect industry guidelines.
 Security Features:
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 • as called for when purchased
 • Shown on serial number
 • Printed on serial number
 • All serial numbers are printed
 • and made on serial number

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

AcctNum: 000000004222416350	Amount: 000000000124955
Xerno: 0000001200	PostDate: 20120502
BankNum: 0201	AppCode: 0001
UDK: 0201120502009090229412	Field4: 0000
TranCode: 001200	RouteTran: 11100061
EntryNum: 1637	ItemType: P


10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 004590542897 Posting date 03-MAY-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110	1201
PAY TO THE ORDER OF <u>Raymond Holbert</u>		DATE <u>8.1.2012</u>	\$1333. ³³
One thousand three hundred thirty-three and 33/100		CHASE 	
JPMorgan Chase Bank, N.A. www.Chase.com		NEMO <u>Raymond Holbert</u>	
1110006140		42224163501201	

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Raymond Holbert

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RECORD COPY TO THE DATE 05/03/2012

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AcctNum: 000000004222416350 Amount: 000000000133333
 Xerno: 0000001201 PostDate: 20120503 Sequence: 004590542897
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201120503004590542897 BOFD: 000000000 CapSRC: PV
 TranCode: 001201 RouteTran: 11100061 DocType: 8
 EntryNum: 3641 ItemType: P

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 002280683727 Posting date 23-MAY-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 1163
PAY TO THE ORDER OF <u>Chase Auto Finance</u>		DATE <u>5/23/12</u>
<u>Three hundred ninety 80/100</u>		\$ <u>390.80</u>
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		DOLLARS
MEMO <u>11204717373505</u>		<u>Raque Garcia</u>
11110006141		42224163501163

JPMorgan Chase Bank 053309 593802 9307 10095639

AcctNum: 000000004222416350 Amount: 000000000039080
 Xerno: 0000001163 PostDate: 20120523 Sequence: 002280683727
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201120523002280683727 BOFD: 111900057 CapSRC: BY
 TranCode: 001163 RouteTran: 11100061 DocType: 8
 EntryNum: 3953 ItemType: P

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 006180697115 Posting date 30-MAY-12

RAQUEL GARCIA
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CHANNELVIEW, TX 77530-2203

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5/23/12

PAY TO THE
ORDER OF

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JPMorgan Chase Bank, N.A.
www.Chase.com

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Raquel Garcia

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AcctNum: 000000004222416350 Amount: 000000000014757
Xerno: 0000001162 PostDate: 20120530 Sequence: 006180697115
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201120530006180697115 BOFD: 000000000 CapSRC: PV
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EntryNum: 3896 ItemType: P

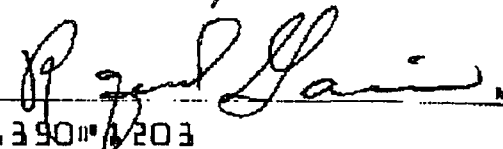
10-Aug-12

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 008090517397 Posting date 31-MAY-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1170	1203
PAY TO THE ORDER OF <u>Raqueel Rios</u>		DATE <u>5/29/12</u>	
\$ <u>760.00</u>		100 DOLLARS	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO		111000614 4222416350 1203	

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AcctNum: 000000004222416350 Amount: 000000000076000
 Xerno: 0000001203 PostDate: 20120531 Sequence: 008090517397
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201120531008090517397 BOFD: 111900057 CapSRC: BY
 TranCode: 001203 RouteTran: 11100061 DocType: 8
 EntryNum: 4116 ItemType: P

10-Aug-12

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THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 008490204725 Posting date 04-JUN-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 1166
PAY TO THE ORDER OF <u>Reliant</u>		DATE <u>6/1/12</u>
<u>Three hundred ninety seven 79/100</u>		\$ <u>397.79</u>
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		DOLLARS
MEMO <u>219770-6</u>		<u>Raquel Garcia</u>
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AcctNum: 000000004222416350 Xerno: 0000001166 BankNum: 0201 UDK: 0201120604008490204725 TranCode: 001166 EntryNum: 3200	Amount: 00000000039779 PostDate: 20120604 Field4: 0000 BOFD: 000000000 RouteTran: 11100061 ItemType: P	Sequence: 008490204725 ImageStat: 05 CapSRC: PV DocType: 8
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10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 007480176468 Posting date 05-JUN-12

RAQUEL GARCIA
1347 DELL DALE ST.
CHANNELVIEW, TX 77530-2203

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DATE

6/1/12

PAY TO THE
ORDER OF

H.C. FMSD #47

\$ 78.97

Seventy eight 97/100

DOLLARS

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CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

1-00-81140-09

Raquel Garcia

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7. To save any deposits in of funds as well as those
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AcctNum: 000000004222416350 Amount: 00000000007897
Xerno: 0000001164 PostDate: 20120605 Sequence: 007480176468
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201120605007480176468 BOFD: 0000000000 CapSRC: PV
TranCode: 001164 RouteTran: 11100061 DocType: 8
EntryNum: 2455 ItemType: P

ENDORSE HERE

FOR DEPOSIT ONLY
WELLS FARGO BANK
FOR HCFMSD 47
ACCT# 9530270587 THIS LINE
IS NOT VALID FOR DEPOSIT

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 006080723472 Posting date 05-JUN-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802 1167
PAY TO THE ORDER OF <u>StarTex</u>		DATE <u>6/1/12</u>
<u>Twenty nine 07/18</u>		\$ <u>29.07</u>
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		DOLLARS
MEMO <u>394278</u>		<u>Raquel Garcia</u>
⑆ 111000614⑆		4222416350⑆ 1167

For >031100209< 06/04/12 DAL-StarTexPow
 Deposit Citibank N.A. 0000324278
 Only New Castle DE 30875086
 5117 063762 092 000 063762-20-10-046/0008-046

ENDORSE HERE

AcctNum: 000000004222416350 Amount: 00000000002907
 Xerno: 0000001167 PostDate: 20120605 Sequence: 006080723472
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201120605006080723472 BOFD: 0000000000 CapsRC: PV
 TranCode: 001167 RouteTran: 11100061 DocType: 8
 EntryNum: 2309 ItemType: P

STAMP OR SIGN BELOW THIS LINE

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 002890096755 Posting date 07-JUN-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-51 1170 3802 1168
PAY TO THE ORDER OF <u>Aetna</u>		DATE <u>4/4/12</u>
\$ <u>497.00</u> <u>Four hundred ninety seven 00/100</u> DOLLARS		1168
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO <u>12/1671206</u>		
⑆111000614⑆ 4222416350⑆ 1168 ⑆00000049700⑆		
DO NOT WRITE STAMP OR SIGN OVER THIS LINE		
ENDORSE HERE		
RESERVE BOARD OF GOVERNORS REG. CO.		
AcctNum: 000000004222416350 Amount: 000000000049700 Xerno: 0000001168 PostDate: 20120607 Sequence: 002890096755 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201120607002890096755 BOFD: 000000000 CapSRC: PV TranCode: 001168 RouteTran: 11100061 DocType: 8 EntryNum: 4749 ItemType: P		

10-Aug-12

09Aug12-1454

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G09Aug12-1454

Sequence number 002690955101 Posting date 07-JUN-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 1110 3802	1169
PAY TO THE ORDER OF <u>H. C. Mud #53</u>		DATE <u>6/4/12</u>	
<u>Thirty five 17/100</u>		\$ <u>35.17</u>	
CHASE JPMorgan Chase Bank, N.A. www.chase.com		DOLLARS	Security of Funds Includes Supply on Back
MEMO <u>3-04-08770-03</u>		<u>Raquel Garcia</u>	
⑆111000614⑆		4222416350⑆1169	

010001028 00-07-2012

For Deposit Only
HCMUD #53
Accl #0028365

AcctNum: 000000004222416350 Amount: 000000000003517
 Xerno: 0000001169 PostDate: 20120607 Sequence: 002690955101
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201120607002690955101 BOFD: 000000000 CapSRC: PV
 TranCode: 001169 RouteTran: 11100061 DocType: 8
 EntryNum: 4625 ItemType: P

$$\begin{array}{r} 32-61 \\ \hline 1110 \end{array} 3802$$

1204

DATE _____

**PAY TO THE
ORDER OF**

Joey Diaz

\$ 500

five hundred

$$\begin{array}{r} 105 \\ \times 10 \\ \hline 1050 \end{array}$$

DOLLARS



Society Features Included

CHASE 

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

Paul H. _____

1110006141

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* I'DERAT. - SERVE BOARD OF GOVERNORS PLS C

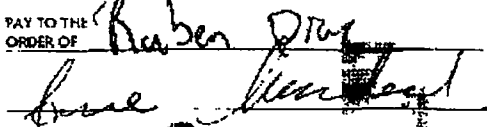

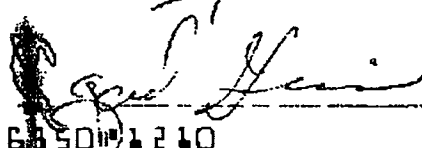
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ERB: [REDACTED] HEP
Judy Davis

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 008880852969 Posting date 10-SEP-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-51 3802 1110	1210
DATE <u>9-7-10</u>			
PAY TO THE ORDER OF <u>Ruben Diaz</u>		\$ 500	
		DOLLARS 	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO		ASP	
⑆ 111000614 ⑆		422241635001210	

10/10/2010 10:00:00 AM 111000614 422241635001210

ENDORSE - 33F

Ruben Diaz

AcctNum: 000000004222416350 Amount: 000000000050000
Xerno: 0000001210 PostDate: 20120910 Sequence: 008880852969
BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0201120910008880852969 BOFD: 111900057 CapSRC: BY
TranCode: 001210 RouteTran: 11100061 DocType: 8
EntryNum: 0000002938 ItemType: P

Sequence number 008070988860 Posting date 26-SEP-12

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Sequence number 008380505189 Posting date 26-OCT-12

13cr628-013515

23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 004880825780 Posting date 31-OCT-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		32-61 3832 1110	1172
PAY TO THE ORDER OF <u>LISA VALADEZ</u>		DATE <u>10/24/12</u>	\$ <u>700.00</u>
<u>Seven hundred 00/100</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO <u>NADONNA</u>		<u>Raque Garcia</u>	
⑆111000614⑆		42224163501172	

10/30/2012 15:13:27
 TELLER: 5067 BRANCH: 0025
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DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

[Signature]

AcctNum: 000000004222416350 Amount: 000000000070000
 Xerno: 0000001172 PostDate: 20121031 Sequence: 004880825780
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0201121031004880825780 BOFD: 0000000000 CapSRC: PV
 TranCode: 001172 RouteTran: 11100061 DocType: 8
 EntryNum: 0000002105 ItemType: P

23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 008370660329 Posting date 08-NOV-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2208		12514603 648741 281 7012 7020	1110 24310 8107 1174 DATE 10/31/12 50. 406 668 640
PAY TO THE ORDER OF <u>Seguro</u>		\$ <u>75.00</u>	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		DOLLARS	
MEMO <u>12514603</u>		<u>Raquel Garcia</u>	
41110006141		42224163501174	

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RESERVED FOR FINANCIAL INSTITUTION

ENCLOSURE

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
FOR DEPOSIT ONLY
LOCATION # 8107
4945002813

AcctNum: 000000004222416350 Amount: 000000000007500 Xerno: 0000001174 PostDate: 20121108 Sequence: 008370660329 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201121108008370660329 BOPD: 0000000000 CapSRC: PV TranCode: 001174 RouteTran: 11100061 DocType: 8 EntryNum: 0000005892 ItemType: P	
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23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 001680339917 Posting date 13-NOV-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		1175 11/7/12
PAY TO THE ORDER OF <u>Seana</u>		\$103.49
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		DOLLARS
MEMO <u>12514603</u>		MP
4222416350		1175

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 Security Features: This is a computer-generated document. It contains a unique security code that is not visible to the naked eye. It is printed on a special type of paper that is designed to be difficult to copy. It is also printed on a special type of paper that is designed to be difficult to tear.

PAY TO THE ORDER OF
 WELLS FARGO BANK, N.A.
 "FOR DEPOSIT ONLY"
 LOCATION #8107
 ACCOUNT # 4945002913

AcctNum: 000000004222416350 Amount: 00000000010349
 Xerno: 0000001175 PostDate: 20121113 Sequence: 001680339917
 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 020112113001680339917 BOFD: 000000000 CapSRC: PV
 TranCode: 001175 RouteTran: 11100061 DocType: 8
 EntryNum: 0000008698 ItemType: P

23-Nov-12

20Nov12-681

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G20Nov12-681

Sequence number 001680339918 Posting date 13-NOV-12

RAQUEL GARCIA 1347 DELL DALE ST. CHANNELVIEW, TX 77530-2203		TOL# 12514603 / 281 / 261-70110 32-61 2203 8372 1176 DATE 11/2/12
PAY TO THE ORDER OF <i>Seana</i>		\$ <i>436.45</i>
Four hundred thirty six <i>45/100</i> DOLLARS		
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		MEMO <i>12514603</i> <i>Raque Garcia</i> MP
MICR: ⑆ 111000614⑆ 4222416350⑆ 1176		DO NOT WRITE STAMP OR SIGN BELOW THIS LINE RESERVE FOR DEPOSIT ONLY
PAY TO THE ORDER OF WELLS FARGO BANK, N.A. FOR DEPOSIT ONLY LOCATION #8107 ACCOUNT # 4845002913		
AcctNum: 000000004222416350 Amount: 00000000043645 Xerno: 0000001176 PostDate: 20121113 Sequence: 001680339918 BankNum: 0201 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0201121113001680339918 BOFD: 0000000000 CapSRC: PV TranCode: 001176 RouteTran: 11100061 DocType: 8 EntryNum: 0000008698 ItemType: P		